



US Invoice

Sony Electronics Inc.  
16535 Via Esprillo, San Diego, CA 92127

Sales Office:  
Co: Div: Dist:  
D-U-N-S: 00-590-2150

Sony Prepaid Acct PSA  
16535 Via Esprillo  
,San Diego  
CA,92127

KEYE Television  
10700 METRIC BOULEVARD  
AUSTIN,TX,78758

Payer Acct No: 1078406

Ship To Acct: 1078406

SonyOrderNo.	OrderDate	OriginalInvoiceNo.	InvoiceNo.	InvoiceDate	Type	NetDueDate	Page
			6918282046	04/13/2018	INV	06/12/2018	1 OF 1
	ShippedDate	ShippedFrom	ShippedVia	ReasonCode		F/PApprovalNo.	
		PSA Repair Parts	Federal Express				
Order/InvoiceComments				CustomerPurchaseOrderNumber/ReferenceNumber			
Charged to Credit Card				D Lynn 512-490-2105			

Line Item	Qty Shipped Note	PartOrdered PartSupplied	Description CustomerPONumber	OrderStatus	NetUnit Price (in US\$)	NetAmount (in US\$)
	4	178625313	SWITCH TACTILE	601604626	\$50.00	\$200.00
		178625313	D Lynn 512-490-2105			
		This part is subject to a State Recycle fee of \$ 0.00				
		TRACKINGNUMBER:			00000000426336580641	
		FREIGHT:				\$13.00
		TAX:				\$17.57

Remit To:		PRO#	Page Total:	\$230,57
Sony Electronics Inc.		B/L#	0702839447	
P.O. Box 100172			Net Amount Due:	\$230,57
Pasadena, CA 91189-0172				
Term(s): Net 60 Days				
Invoice No.: 6918282046				

PLEASE NOTE THE CURRENT LOCK-BOX REMITTANCE,REFER TO INVOICE NO.WHEN REMITTING.  
INVOICES PAID AFTER THE DUE DATE ARE SUBJECT TO LATE CHARGES.