

CUSTOMER NUMBER

3059

## INVOICE

## AUDIO IMPLEMENTS/GKC

1703 Pearl Street Waukesha, WI 53186

PHONE: (262) 524-2424 FAX: (262) 524-7898

www.audioimplements.com

INVOICE # 290883

SOLD TO

SHIP TO

JSKLAFF@SBGTV.COM

FROM  
AUDIO IMPLEMENTS/GKC1703 Pearl Street  
Waukesha, WI 53186

JOE KLAPP

WHYY TV

2000 W. 41ST STREET

BALTIMORE, MD 21211

## EMAIL INVOICE

11/23/22

CUSTOMER ORDER NO.

SHIPPED VIA FEDEX ES

TERMS

NET 10 DAYS

DATE  
SHIPPEDINVOICE  
DATE

11/23/22

ORDERED	SHIPPED	PART NO.	DESCRIPTION	UNIT PRICE	NET TOTAL
1	1	111	O/C CUSTOM RIGHT REORDER 209276R JUSTIN CHAMBERS	42.00	42.00
ES			FEDEX ES		14.46
SALES TOTAL					42.00
MISC CHARGES					14.46
TAX TOTAL					0.00
PAID					56.46
INVOICE TOTAL					0.00

NOTE: AMEX ENDING 54008 ALAN ALMOND EXP 4/22

Auth  
11/21/22

ORIGINAL

200

## AUDIO IMPLEMENTS LLC

1703 PEARL ST  
WAUKESHA, WI 53186  
2625242424

11/21/2022 1:20:19 PM

Reference Number: 494524890  
Total: \$56.46  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Brand: American Express  
Card Number: xxxxxxxxxx4008  
Entry Method: Keyed  
Approval Code: 144090  
Approval Message: EXACT MATCH  
AVS Result: Full Exact Match  
Customer Name: Alan Almond  
Invoice: 290883

X \_\_\_\_\_  
Please sign here to agree to payment.