

PO Box 15900 - Rio Rancho, NM 87174 USA Tel: (505) 892-4501 - Fax: (505) 892-6243 www.lectrosonics.com - sales@lectrosonics.com

Invoice: 649261

SERVICE INVOICE

Page: Date: 1 of 1 1/4/2019

Sold To:

KEYE-TV 10700 Metric Blvd. Austin TX 78758-4523 United States KEYE | Ship To:

KEYE-TV 10700 Metric Blvd. Austin TX 78758-4523 United States

Contact Name:

Dale Lynn

Fax: 812-837-6753

EMail:SBGInvoices@sbgtv.com

PO Number:

Terms: Credit Card

F.O.B: Origin

Sales Rep: Customer Service

Ship Date:

See Below

Repair Order Number: 553734

Pack Slip: 46733

Shipped Via: UPS Ground Commercial 1ZWW 43080301238222

Line	Quantit	y Part Number/Description	Unit Price	Ext Price
1	1.00	UM400A-22 XMTR BLTPK 100mW SERVO INPUT	0.00	0.00
		S/N 16014 - Verified DSP error. Replaced DSP os contacts. Tested to specifications.	cillator crystal. Replaced w	orn battery
2	1.00	16040 XTAL 11.2896MHz HC49/U	1.08	1.08
3	2.00	25842 CONTACT BATTERY FORMED M175	0.00	0.00

Line (3) Miscellaneous Charges	
Description	Amount
1.) Labor on Repairs Domestic	118.00
2.) Shipping & Handling-CS	17.42

Invoice	OF THE RESIDENCE OF THE PROPERTY OF THE PROPER	- Taxes -	restance of the control of the contr		Number of the Miller of the Control
Line	Description		Taxable Amt	Percent	<u>Amount</u>
1	Texas		0.00	6.25 %	0.00
2	Texas		1.08	6.25 %	0.07
3	Texas		135.42	6.25 %	8.46

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	© CanSlockPhoto.com - csp44025377

Payn	nent Schedule	**************************************
	Due Date	Amount
1	1/4/2019	145.03
	Total	145.03

Total:

145.03 USD



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KEYE-TV 10700 Metric Blvd. Austin TX 78758-4523

United States

Contact Name:

Fax: 812-837-6753

EMail:SBGInvoices@sbgtv.com

PO Number:

Terms: Net 30 Days

F.O.B: Origin

Sales Rep: Customer Service

Ship Date: 1/3/2019

Repair Order Number: 553734

Pack Slip: 46733

Shipped Via: UPS Ground Commercial

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Total: 145.03 USD