

# INVOICE

Jorgensen Company

Please Remit To:

PO BOX 398655

SAN FRANCISCO, CA 94139-8655



INVOICE	
5846719	
Invoice Date	Page
11/26/2019 12:32:44	1 of 1
ORDER NUMBER	
1969236	

559-268-6241

**Bill To:**

SINCLAIR BROADCAST GROUP, INC

ATTN: ACCOUNTS PAYABLE

10706 BEAVER DAM RD

COCKEYSVILLE, MD 21030

**Ship To:**

SINCLAIR BROADCAST GROUP

HS

1901 WESTWIND DR

BAKERSFIELD, CA 93301

**Customer ID:** 123418

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount			
					Net 30		12/26/2019		12/26/2019		0.00			
Order Date			Pick Ticket No		Primary Salesrep Name					Taker				
11/26/2019 11:16:40			4320321		BAKERSFIELD SYSTEM SERVICE					LMARTIN				
Quantities					Item ID Item Description				Pricing UOM		Unit Price		Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					Unit Size					

**Delivery Instructions:** WORK ORDER #303725

**Carrier:**

**Tracking #:**

\*\*\*\*\*Service Part\*\*\*\*\*

8.0	8.0	0.0	EA		HAR	EA	110.0000	880.00
		1.0000			HALON SYS REPAIR	1.0000		
					TECH LABOR TO REPAIR HALON SYSTEM			
					IN CONTROL ROOM			
1.0	1.0	0.0	EA		PARTS	EA	75.0000	75.00
		1.0000			OTHER PARTS	1.0000		
					PART# NBG-12LR; MANUAL RELEASE			
<b>Total Parts Price:</b>								955.00

Total Lines: 1

**SUB-TOTAL:** 955.00

**SALES TAX:** 6.19

**AMOUNT DUE:** 961.19

U.S. Dollars

All amounts due are payable in USD in Fresno CA  
SHOULD THIS INVOICE BECOME DELINQUENT, ANY NECESSARY COLLECTION COST,  
INCLUDING ATTORNEY FEES WILL BE ADDED TO THE AMOUNT OWED

1.8% per month service charge billed on past due accounts.

\*\*\* REPRINT \*\*\*