INVOICE

CUSTOMER NUMBER

3059

AUDIO IMPLEMENTS/GKC

1703 Pearl Street Waukesha, WI 53186 PHONE: (262) 524-2424 FAX: (262) 524-7898

www.audioimplements.com

INVOICE # 290883

JSKLAFF@SBGTV.COM

SOLD TO

SHIP T

AUDIO IMPLEMENTS/GKC 1703 Pearl Street Walkasha, Wil Patan

JOE KLAPP WBFF TV 2000 W. 41ST STREET BALTIMORE, MD 21211

ORDERED SHIPPED PART NO. DESCRIPTION UNIT PRICE NETTO NOTE: AMEX ENDING 54008 ALAN ALMOND EXP 4/22 OFFICE OF THE PRICE O	JSTOMER OR	OMER ORDER NO.						11/23/22
NOTE: AMEX ENDING 54008 ALAN ALMOND EXP 4/22 OUT PRICE NOTE: AMEX ENDING 54008 ALAN ALMOND EXP 4/22 OUT PRICE SALES TOTAL MISC CHARGES TAX TOTAL PAID ONTPRICE NETTO ONTPRICE NETTO NETTO ONTPRICE NETTO AUTO NETTO AUTO ONTPRICE NETTO AUTO AUTO AUTO ONTPRICE NETTO AUTO AUTO ONTPRICE NETTO AUTO AUTO ONTPRICE NETTO AUTO AUTO ONTPRICE NETTO AUTO AUTO AUTO ONTPRICE NETTO AUTO ONTPRICE NETTO AUTO ONTPRICE NETTO AUTO ONTPRICE NETTO AUTO ONTPRICE NETTO AUTO AUTO ONTPRICE NETTO AUTO AUTO ONTPRICE AUTO AUTO ONTPRICE NETTO AUTO AUTO ONTPRICE NETTO AUTO AUTO ONTPRICE AUTO	PPEDMALX ES		-	TERMS NET 10 DAYS		DAYS	INVOICE	11/23/22
NOTE: AMEX ENDING 54008 ALAN ALMOND EXP 4/22 OLUMN FEDEX ES FEDEX ES 42.00 14 SALES TOTAL MISC CHARGES TAX TOTAL PAID 5	RDERED	SHIPPED	PART NO.		DESCRIPTION		LINIT PRICE	NET TOTAL
FEDEX ES SALES TOTAL MISC CHARGES TAX TOTAL PAID 5		1	111	0/C CUST 2092	OM RIGHT REORDE 276R JUSTIN CHA	ER MBERS		
ES FEDEX ES 14 SALES TOTAL 4 MISC CHARGES 1 TAX TOTAL PAID 5	No	OTE: AN	ÆX END	ING 54008 AI	LAN ALMOND EXP	4/22		
MISC CHARGES 1 TAX TOTAL PAID 5	ES			FEDEX ES	14	21/22		14.46
TAX TOTAL PAID 5						SALES TOTAL		42.00
INVOICE TOTAL						TAX TOTAL		14.46 0.00 56.46
						INVOICE TOTAL		0.00
ad								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

Please sign here to agree to payment.