

Invoice

Micro-Comm, Inc
 15895 S Pflumm Rd
 Olathe, KS 66062
 (913) 390-4500

Invoice Number: 0035134-IN

Invoice Date: 9/20/2012

Salesperson: Jeff Linden

Tax Schedule: KS

BILL TO:

City of Holton
 Attn: Accounts Payable
 City Hall/430 Pennsylvania Ave
 Holton, Ks 66436

Customer Number: 0000840

Customer P.O.:

Ship VIA:

Contact:

Terms: NET 30 DAYS

Item Code	Description	UM	Quantity	Price	Amount
S	Labor - 4 hrs	EA	4.000	125.000	500.00
S	Travel Time - 3 hrs	EA	3.000	50.000	150.00
S	Mileage - 180 mi	EA	180.000	1.000	180.00
S	Day Trip Charge	EA	1.000	35.000	35.00
P	SLC500 5/05 Ethernet Processor	EA	1.000	3,787.500	3,787.50
P	UPS-APC Battery Backup	EA	1.000	113.100	113.10

Fatal Fault on SLC 5/05 Processor due to lightning.

Date 9-28-12
 Acct. 340 Sewer Prod
 Purchaser _____
 Supervisor [Signature]
 Manager _____

Date of Service 09-07-12

PAST DUE BALANCES ARE SUBJECT TO LATE
 PAYMENT CHARGES OF 1 1/2% PER MONTH.

Net Invoice:	<u>4,765.60</u>
Freight:	0.00
Sales Tax:	<u>412.22</u>
Invoice Total:	<u>5,177.82</u>