

Imagine Solutions
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Invoice

BILL TO
Ami Wisdom Burnet County JP 4 810 Steve Hawkins Pkwy Marble Falls, Texas 78654 U.S.A.

SHIP TO
Ami Wisdom Burnet County JP 4 810 Steve Hawkins Pkwy Marble Falls, Texas 78654 U.S.A.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21979	02/28/2025	\$119.08	02/28/2025	Due on receipt	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Income Sales	Standard Labor Rate	1	110.00	110.00T

02/28/2025 08:19:30 AM, Bryan Hibler: Onsite	SUBTOTAL	110.00
	TAX	9.08
02/19/2025 04:00 PM by Bryan Hibler : Onsite	TOTAL	119.08
The batteries were dead in the mics. Ami and I replaced them.	BALANCE DUE	\$119.08

Tested the system and adjusted levels. Couldn't get feedback or hum from the system.
Closing Ticket.