

**LESESNE AUDIO VISUAL**

402 THORNTON LANE
 GEORGETOWN, TEXAS 78628
 512-868-7011 / 863-9002

InvoiceNumber: **1149**Date: **January 17, 2012****Bill To:**

COUNTY COURT #3
 # 3

Ship To:**PO Number**

JUDGE ARNOLD

Description	Quantity	Price Each	Tax	Amount
REMOVED DEFECTIVE BOGEN AMPLIFIER FROM COURT ROOM AND SHIPPED TO BOGEN FACTORY REPAIRS AT BOGEN INC. INSTALLED TEMPORARY PA AMPLIFIER AND TIED IN MICROPHONE LINES SO COURT COULD CONTINUE W/O INTERRUPTION FROM LACK OF PUBLIC ADDRESS SYSTEM.				
RE-INSTALLED REPAIRED AMPLIFIER, TESTED INPUTS / MICROPHONE, SET LEVELS ETC. REMOVED TEMPORARY AMPLIFIER.				
BOGEN FACTORY REPAIR SERVICE CHARGE	1.00	375.00		375.00
SHIPPING TO BOGEN - INSURED	1.00	69.00		69.00
SHIPPING FROM BOGEN - INSURED	1.00	69.00		69.00
LABOR TO REMOVE AMPLIFIER, INSTALL TEMPORARY AMPLIFIER, RE-INSTALL AND TEST REPAIRED AMPLIFIER.	4.00	75.00		300.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$813.00	\$813.00

**LESESNE AUDIO VISUAL**

402 THORNTON LANE
 GEORGETOWN, TEXAS 78628
 512-868-7011 / 863-9002

InvoiceNumber: **1149**Date: **January 17, 2012****Bill To:**

COUNTY COURT #3
 # 3

Ship To:**PO Number**

JUDGE ARNOLD

Description	Quantity	Price Each	Tax	Amount
ONE MICROPHONE MODULE WAS FOUND DEFECTIVE . BOGEN DOES NOT REPAIR MICROPHONE PLUG IN MODULES. THE COST OF A REPLACEMENT MODULE IS \$ 175.00 INSTALLED . THIS MODULE WAS TO AN UN-USED MICROPHONE JACK AND WILL BE REPLACED IF DESIRED . THE DEFECTIVE MODULE WAS LEFT WITH THE COURTS OFFICE SECRETARY .				
Sub-Total				\$813.00
State Tax 8.25% on 0.00				0.00
Total				\$813.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$813.00	\$813.00