

Munn Audio/Video/Data Installations
 434 Main St. • Mount Morris, MI 48458 • Cell (810) 625-3257
 Joel@MAVDI.com • www.MAVDI.com

Service Invoice

INVOICE NO: 04062201
DATE: Jun 22, 2004

To:
 Satellite Pro's
 125 S Main St
 Ovid, MI 48866

Ship To:

SERVICE DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/08/03	Babinger, install, single	1	60.00	60.00
09/08/03	Hoist, install, single	1	60.00	60.00
09/10/03	Buckley, install, single	1	60.00	60.00
09/11/03	Sommers, install, dual	1	90.00	90.00
09/12/03	Wynkoop, sale & install, DishNet PVR	1	140.00	140.00
09/12/03	Rogers, install, dual	1	90.00	90.00
10/04/03	Ripenbark, install, dual	1	90.00	90.00
10/15/03	Tank, install, triple	1	120.00	120.00
10/15/03	Mallory, install, dual	1	90.00	90.00
02/17/04	Late fee	1	25.00	25.00
	This account is seriously past due.			
	<i>This is the final invoice to be sent before going to collection.</i>			
	<i>You will be responsible for all collection and legal fees if not</i>			
	<i>paid by the due date.</i>			

SUBTOTAL	825.00
SALES TAX	0.00
LATE FEE	25.00
TOTAL DUE	\$ 850.00

Due by: 7/22/04

Make check payable to: **Munn Audio Video**

If you have any questions concerning this invoice, please call: (810) 625-3257.