

**INVOICE**

Invoice #

Bill To:

Account:

Atlanta, GA 30313

Account #:

Date	Oct 04, 2019	Terms	Net 10 Days	Route	Central	Job #	2991
Inv #		PO #		Territory	COMM Service	Type	Repair

QR #155 - 100% Complete - Replace Main Controller Board and Power Supply Board damaged due to a lightening strike.

Unit was oos on arrival. I found the 24volt power supply was making a high pitch noise and was only outputting 11.5volts. I detached the power supply from the crip board. the noise disappeared and the voltage went back up to 24volts. either the power supply cant hold a voltage load or the crip board has a internal short. I suggest getting both the board and the power supply.

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Contract Value - QR#155 Total Contract: \$8,303.77 Billed To Date: \$0.00 Billed Today: \$8,303.77 Stored: \$0.00 Total Billed: \$8,303.77 Remaining: \$0.00	No	WIP	8,303.77	\$8,303.77

	Taxable	\$0.00
	Non-Taxable	\$8,303.77
	<b>Sub-Total</b>	<b>\$8,303.77</b>
	Sales Tax	\$0.00
	<b>TOTAL</b>	<b>\$8,303.77</b>
	Payments	
	Credits	\$0.00
	<b>Balance Due</b>	<b>\$8,303.77</b>

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT



Account #

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Amount \$8,303.77

Paid

\$
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Signature