

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> | | | |

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|------------------|------------------|
| 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.