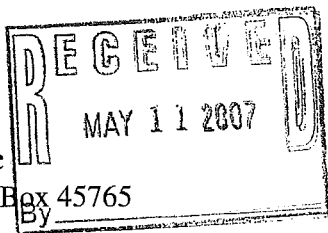


Control Masters Inc
 13326 C Street, P.O. Box 45765
 Omaha, NE 68145
 Phone: 402-333-9800 Fax: 402-333-9881
 Email: email@control-masters.com



Laustan
Invoice

Number: **362628**
 Date: 04/30/2007

Bill-To
 Attn: Pat Archibald
 City of LaVista
 8116 Parkview Blvd.
 LaVista, NE 68128 USA

Ship-To
 Attn: Pat Archibald Phone: 331-4343
 City of LaVista
 8116 Parkview Blvd.
 LaVista, NE 68128 USA

Source: SO No. 102490

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
52	CityofLV	CityofLV		102490	Michael D. Nebel		30 DAYS

Chris and Matt went to location and did what was requested

Qty.	Item ID	Description	UOM	Ea. Price	Total
2.00	TRPCHGNC	Trip Charges Non-Contract	EA	\$35.00	\$70.00
2.00	DDC/NC	Labor - Non-C DDC	HR	\$145.00	\$290.00
150.00	18-2 non/ft	18-2 UNS STR PLNM Wht Jkt (spool) foot increments	FT	\$0.14	\$21.00
Item Total:					\$381.00
Sales Tax:					\$0.00
Total Amount Due:					\$381.00

*File #2 - Repair
 OK Bf*

Please remit payment to post office box

SERVICE ORDER SERVICE CALLS AND CONTRACT SERVICE CALLS WILL HAVE THE FOLLOWING APPLY:

A trip charge will be added to each service call service order. When travel outside Omaha is required living expenses will be added at actual expense and mileage will be added at contract .88 or non contract .93 pricing.

Actual shipping expense will be added to all non-stock items-Any unpaid invoices over 45 days past due will be assessed a 1.5% per month (18%) per annum late charge