

TEN-TEC, INC.
 1185 DOLLY PARTON PARKWAY
 SEVIERVILLE TN 37862
 USA

Invoice Number 112958
 Order Number 114049
 Org Ord # 000000

** INVOICE **

(865) 453-7172 Ext. 0000
 (865) 428-4483 Ext. 0000

Customer: MAASS, JEFFREY KEND
 9256 CONCORD ROAD
 POWELL OH 43065

Ship To: MAASS, JEFFREY KEND
 9256 CONCORD ROAD
 POWELL OH 43065

Account	Slsprsn	P.O. Number	Ship Via	Terms	Invoice Date	Page
MA30651	SERVICE	REPAIR #R-5471	UPS SURFACE	OTHER	03/24/09	1

Qty O	Qty S	Qty BO	Item No.	Description	S/N	Unit Pr	Ext. Price
1	1	0	SR417	SER/REP TITAN III LINEAR AMP SN# 01C10094		0.00	\$0.00

NO TEST JIG AVAILABLE TO TROUBLE SHOOT THIS BOARD OUTSIDE OF THE AMPLIFIER. REPLACED BOARD.

1	1	0	MISC	BOARD FOR TITAN III (417)		125.69	\$125.69
				MATL COST: \$125.69	LABOR COST: \$0.00		

THIS WORK HAS BEEN COMPLETED AND WILL BE SHIPPED UPON RECEIPT OF PAYMENT. TO ENSURE PROMPT SHIPMENT PLEASE RETURN COPY OF INVOICE WITH PAYMENT.

Card/Check: #	Crđ Exp
Amount Received	\$0.00
Payment Method Charge	\$148.77

Subtotal	\$125.69
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COMMENTS: ORD114049/SR417

Misc. Charge	\$0.00
Freight	\$11.14
Tax	\$11.94

\$148.77