

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

Invoice Number 111790
Order Number 112839
Org Ord # 000000

** INVOICE **

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

Customer: MAASS, JEFFREY
9256 CONCORD ROAD
POWELL OH 43065

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

Account	Slspn	P.O. Number	Ship Via	Terms	Invoice Date	Page
M430651	SERVICE	REPAIR NR-5121	Other	VISA	01/16/09	1

Qty 0	Qty 5	Qty 10	Item No.	Description	S/N	Unit Pr	Ext. Price
1	1	0	MISC	METER BOARD FOR THE TITAN II 1. REPLACED DEFECTIVE METERS ON BOARD 2. REPAIRED FOUR OPEN CIRCUIT TRACES ON BOARD. 3. REPLACED R22, J3, D4 AND C4 REPLACED U1 4. COMPLETED CALIBRATIONS TO THE EXTENT POSSIBLE, WITHOUT THE AMPLIFIER. PARTS: 1-#30038, 1-#28001, 1-#98398, 1-#98397, 1 EA TWO PIN MASS TERM. CONNECTOR 1- EACH .01 MFD CAP. 1-#98540, 1-#98544		0.00	\$0.00
1	1	0	MISC	81809 HV BOARD FOR THE TITAN II 1. REPLACED DEFECTIVE PARTS ON BOARD 2. CHECKED BOARD. BOARD CHECKED GOOD. PARTS: 2- EA .1 MFD CAPS 1-EA 150K 2 WATT RESISTOR 1 EA TWO PIN BOARD MOUNTED MALE PLUG 1- EA .001 MFD CAP-6KV 3-EA 1 MEG RESISTORS		0.00	\$0.00
1	1	0	MISC	TOTAL COST FOR ABOVE 2 ITEMS		218.67	\$218.67

TEN-TEC INC
1185 DOLLY PARTON PKWY
SEVIERVILLE, TN, 37862-3727
865-453-7172

MERCHANT ID: 368646539
DATE: 01/16/09 1:47:24 PM

RECORD NUMBER: 020
ACCOUNT: *****4014 09/10
CARD TYPE: VISA
TRAN TYPE: SALE
AUTH CODE: 56343C

AMOUNT: 286.73

PLEASE IMPRINT CARD

BOTTOM COPY CUSTOMER-TOP COPY MERCHANT
CUSTOMER COPY

Subtotal	\$218.67
Misc. Charge	\$0.00
Freight	\$47.28
Tax	\$20.78
	\$286.73