

Alltech Communications

1405 SW 41st
 Topeka, KS 66609
 (785) 267-0316 [Topeka]
 (913) 722-1075 [Kansas City]



Invoice

Date	Invoice #
12/31/2013	7278

Bill To
LAWRENCE ART CENTER 940 NEW HAMPSHIRE LAWRENCE, KS 66044

Ship To

P.O. #	Job #	Terms	Due Date	Project	
	6810	NET 10	1/10/2014	6810	
Description			Qty	Rate	Amount
NEW ESI PHONE SYSTEM AND PAGING					
QUOTED JOB FOR EQUIPMENT AND LABOR FOR INSTALLATION, PROGRAMMING AND TRAINING OF NEW ESI PHONE SYSTEM				14,985.00	14,985.00T
MATERIAL AND LABOR FOR PAGING				1,364.00	1,364.00T

Thank you for your business.	Subtotal	\$16,349.00
Accounts not paid within 30 days will have a finance charge of 1.5% per month which is 18% annual rate (Minimum charge 50 cents)	Sales Tax (8.7%)	\$1,422.36
	Total	\$17,771.36

LAWRENCE ARTS CENTER
 940 New Hampshire St.
 Lawrence, KS 66044
 (785) 843-2787
 www.lawrenceartscenter.org

US BANK
 BRANCH #9185
 900 MASSACHUSETTS
 LAWRENCE, KS 66044
 18-18/1010

24604

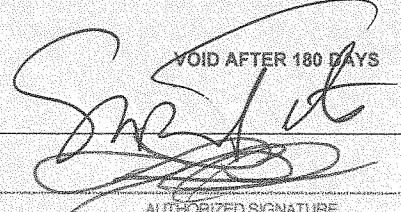
1/15/2014

PAY TO THE ORDER OF **ALLTECH COMMUNICATIONS**

\$**17,771.36

Seventeen Thousand Seven Hundred Seventy-One and 36/100***** DOLLARS

ALLTECH COMMUNICATIONS
 1405 SW 41ST
 TOPEKA KS 66609

VOID AFTER 180 DAYS

 AUTHORIZED SIGNATURE

MEMO

⑈024604⑈ ⑆101000187⑆ 9210133220⑈

LAWRENCE ARTS CENTER

24604

ALLTECH COMMUNICATIONS

Date	Type	Reference	Original Amt.	Balance Due	1/15/2014 Discount	Payment
1/5/2014	Bill	7278	17,771.36	17,771.36		17,771.36
				Check Amount		17,771.36

US Bank DDA-Unrestr

17,771.36

LAWRENCE ARTS CENTER

24604

ALLTECH COMMUNICATIONS

Date	Type	Reference	Original Amt.	Balance Due	1/15/2014 Discount	Payment
1/5/2014	Bill	7278	17,771.36	17,771.36		17,771.36
				Check Amount		17,771.36

US Bank DDA-Unrestr

17,771.36