

# Invoice

Invoice Number 9371  
Invoice Date Apr 30, 2014  
Supply Date Apr 1, 2014

**Supplier**  
ENERGY SERVICES  
123 MAIN RD  
HOUSTON, TX 77005  
US (United States)

**Customer**  
Hall. Energy Srvcs., Inc.  
Mail Stop: 1100  
PO Drawer 9000  
DUNCAN, OK 73534-9000  
US (United States)

Bill to entity

Currency USD (US Dollar)

Currency

Payment Terms 60 days net

FI Auth Number 82XXXXXXX

Non-PO Authorization Number

Wht Base Amount 950.00

## Line item

details

#	Item No.	Description	Unit	Qty	Unit Price	Discount	Line Total
1	1	PR400 PORTABLE RADIO	Ea (Each)	6	\$70.00	\$0.00	\$420.00

Ext Service No. PR400

External Service Number (ESN)

2	2	HEAVY DUTY HEADSET	Ea (Each)	6	\$70.00	\$0.00	\$420.00
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Ext Service No. HD HEADSET

3	3	SPARE BATTERY	Ea (Each)	6	\$10.00	\$0.00	\$60.00
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Ext Service No. SPARE BATTERY

4	4	RACK CHARGER	Ea (Each)	6	\$5.00	\$0.00	\$30.00
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Ext Service No. RACK CHARGER

5	5	HEAVY DUTY BOX	Ea (Each)	6	\$33.33	\$0.00	\$200.00
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Ext Service No. HD BOX

<b>Subtotal</b>	\$950.00
<b>Total Discount</b>	\$0.00
<b>Total Tax Amount</b>	\$76.00
<b>Invoice Amount</b>	\$1,026.00