

**Integrated Productions**  
 154 Atlantic View Dr  
 Boston, MS 678093  
 Ph: 698-378-6823  
 Fax: 698-378-6824



**Date : 02/02/10**  
**Invoice # 1006**  
**PO # : 523**  
**Ordered By : Ben Stevens**  
**Our Order # ACKNEL00003**

## Invoice

**Bill To:**

Acknel Corporation  
 18 High Water St.  
 Unit 12 Olympia 956032  
 Phone: 625-9658  
 Fax: 236-2366

**Venue:**

Wake  
 921 Rental Ave S  
 Quent MS  
 Room: Loft  
 Contact : Martha Worthington

Sales Executive	Payment Terms	Date Ordered	Ship Via	Status
Cheryl	7/14 day account	02/22/06	We Deliver	Booked
Equipment Out	Equipment Return	Days Rented	Return Via	Misc
02/20/09 0900	02/27/09 1800	7	We Pickup	

QTY	DESCRIPTION	DAYLY	TOTAL
Camera Equipment			
1	Sony BVV5/ Adaptor Plate for Camera Back	10.00	10.00
1	25m Triax Camera Cable	10.00	10.00
Shipping Crates			
7	Motor Cable Box	50.00	350.00
8	6 Lamp Bars c /w 6 x PAR 64 Bar Chrome	60.00	480.00
9	D&B E3 Amp FLIGHT CASES	70.00	630.00
8	RTS Comm s KITS FLIGHT CASE 10 WAY	80.00	640.00
8	CT Site Bag	90.00	720.00
9	Soundcraft K3 PSU s X2 (Flight Case)	100.00	900.00
9	RTS Comm s KITS FLIGHT CASE 04 WAY	110.00	990.00
8	Sound Aux Rack	120.00	960.00
9	Soundcraft K1 Mixer FLIGHTCASE	130.00	1,170.00
9	6 way Radio Rack FLIGHT CASE	140.00	1,260.00
7	Single Radio Flightcase	150.00	1,050.00
8	DFS 700 Flight Case	160.00	1,280.00
9	Camera Engineering Bridge	170.00	1,530.00
7	Extron SGS 408 Data & Video Mixing Flight Case	180.00	1,260.00
V Tape			
1	Betacam SP 10min Tape	3.65	3.65

Rental	\$	13,240.00
Rental Discount	@ 5.00%	( 662.00)
Sales	\$	3.65
Sales Discount	@ 0.00%	( 0.00)
Delivery/Pickup	\$	0.00
Installation/Operator	\$	0.00

Sub Total \$ 12,581.65

TAX \$ 880.72

Total Amount \$ 13,462.37

All balances must be paid within 30 days from the date of invoice. Any outstanding balance beyond that date will be subject to a 5% per month interest fee. Any open balance after 30 days will void any discounts offered, and the original balance will be due.