



P.O. Box 1768
Oklahoma City, OK 73101-1768
Voice: (800) 725-1426 (405)236-3741
Fax: (800) 322-9426 (405) 235-1904

Invoice Date: 2/22/2006
 Terms: Credit Card
 Your Order #: TE020606
 ICM Order #: 94120
 Customer ID: 101631
 Packing Slip: 98877
 Territory Number: 1

INVOICE 98439

Due Date: 2/22/2006

Bill To: TIM ERTL
 297 NORTH STREET
 PITTSFIELD MA 01201

Shipped: UPS Ground
 Ship To: TIM ERTL
 297 NORTH STREET
 PITTSFIELD MA 01201

Line	Catalog	Description	FC	FX	Quantity	Unit Price	Ext. Price
1	21410	GE-19A129393GXX TX(138-174)EC/5C	147.030000	12.252500	1	\$19.95	\$19.95
2	21420	XTAL-19A129393GXX RX(138-174)EC/5C	147.630000	15.158889	1	\$19.95	\$19.95
3	37003	ICM TO INSTALL,TEMP/COMP & TEST			2	\$30.00	\$60.00
Subtotal:							\$99.90
Tax Rate:							0.000%
Sales Tax:							\$0.00
Shipping / Handling:							\$10.50
Total:							\$110.40

ICM terms and conditions dated 1/1/03 apply and are available on request at no charge.