



2-740 Discovery Street
Victoria, BC V8T 1H2

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/03/2020 | 125 |

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| Invoice To |
| Naperville Rotary Naperville Rotary Singing Tree Att: Scott Amundsen |

| |
|----------------|
| Ship To |
| |

| |
|------------|
| Rep |
| Jake |

| | |
|-----------------|----------------|
| P.O. No. | Terms |
| | Due on receipt |

| Item | Description | Qty | Rate | Amount | Tax |
|----------|---|-----|-----------|-----------|-----|
| 3945 | Aurora SE | 1 | 1,995.00 | 1,995.00 | E |
| 5226 | Aurora SE Heated Enclosure | 1 | 575.00 | 575.00 | E |
| 1017 | Line-in USB Audio Device (SE) | 1 | 52.80 | 52.80 | E |
| 1010 | Mic-in USB Audio Device (Pro and SE) | 1 | 58.13 | 58.13 | E |
| 1008 | Outdoor Microphone | 1 | 95.00 | 95.00 | E |
| 3396 | 50 Ft Ethernet Cable, Black | 1 | 28.80 | 28.80 | E |
| 5075 | RGB+ G30 Bistro 25 Lights, 12 Inch Spacing, Frosted bulb, Black Cable | 44 | 101.56 | 4,468.64 | E |
| 5109 | NDB+ 16 port Networked Sub-Controller | 1 | 175.00 | 175.00 | E |
| 3404 | NDB Enclosure | 1 | 100.00 | 100.00 | E |
| 3389 | 40A IP65 NDB Power Supply indoor/outdoor use | 1 | 368.75 | 368.75 | E |
| 5102 | RGB+ Leader Cable 10 Foot | 12 | 16.88 | 202.56 | E |
| 5106 | RGB+ Leadfer Cable 5 Foot | 12 | 9.06 | 108.72 | E |
| 3411 | Installation Support \$120.00 USD/hr | 3 | 0.00 | 0.00 | E |
| 9999 | Shipping & Handling | 1 | 850.00 | 850.00 | E |
| Discount | Additional Discount | 1 | -1,553.00 | -1,553.00 | E |

| | | | |
|------------------------------------|--|------------------------|---------------|
| Sales Tax Summary | | Sales Tax Total | USD 0.00 |
| Total Tax | | USD 0.00 | |
| We appreciate your prompt payment. | | Total | USD 7,525.40 |
| GST/HST No. 810482877 | | Payments | USD -3,762.70 |
| | | | USD 3,762.70 |

LIMBIC MEDIA

TRANSACTION RECORD

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$3762.70 (USD)

Order ID: Inv 125

Card Num: **** * 1652

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 003649

Reference Num: 664208110010340040 M

Date/Time: Mar 03 2020 12:38PM

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement