



INVOICE

INVOICE NO. 47345

DATE October 22, 1985

SONO-MAG CORPORATION

1833 W. Hovey Ave.
Normal, Illinois 61761
Phone 309-452-5313

ORIGINAL

SOLD TO:

STUART LEASING COMPANY
7350 Leyton S. E.
Grand Rapids, MI 49506

SHIPPED TO:

WCSG RADIO
1159 East Beltline N. E.
Grand Rapids, MI 49505

DATE ENTERED 9-19-85	HOUSE ORDER NO. SO 56446	CUSTOMER ORDER NO. PO: S 917-301	TERMS Payable upon installation	SALESMAN
DATE	SHIPPED VIA Allied Van Lines	COLLECT XXX	PREPAID	ACCOUNT NO.

ITEM	QTY.	DESCRIPTION	UNIT	AMOUNT
I	1	ESP-2 Programmer with 4,000 event memory and basic control head		9,995.00
II	1	Basic to remote upgrade		250.00
III	3	Remote Heads with CRT displays	950.00	2,850.00
IV	2	Receivers for remote heads DFOR	130.00	260.00
V	4	20 meter fiber optic cables in exchange for std.		284.00
VI	2	Model 450 Mono Carousels	3,250.00	6,500.00
VII	2	450 Source cables	57.50	115.00
VIII	2	450 Arming cables	68.00	136.00
IX	2	Model 721 dual cart reproducers	1,600.00	3,200.00
X	4	721 Source cables	57.50	230.00
XI	5	SMC/OTARI ARS-1000 reel to reel reproducers	1,507.50	7,537.50
XII	5	ARS-1000 Source Cables	57.50	287.50
XIII	1	Lot Materials for installation in customer furnished racks and structural materials reqd.		774.20
IXX	-	Labor to install equipment and modify racks		550.00
XX	-	On-Site installation supervision and training		1,000.00
TOTAL (FOB-Normal, Illinois)				33,969.20
Less Deposit Paid with order				2,696.50
Balance due upon installation				\$31,272.70

Freight charges will be billed when tendered by van line.

TOTAL PRICE \$ _____