

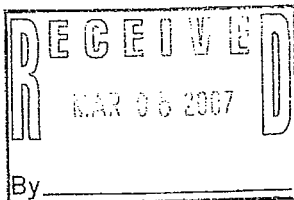
AUDIOVISUAL INC
d/b/a AVI SYSTEMS
NW8393, PO BOX 1450
MINNEAPOLIS MN 55485-8393

I N V O I C E



Telephone #: 913-577-1143

Bill To:
LAVISTA, CITY OF
8116 PARK VIEW BLVD
LA VISTA NE 68128



Ship To: Phone #: 402-331-4343
CITY OF LAVISTA FIRE STATION
C/O AVI OMAHA INSTALL 20114
ATTN: BOB LAUSTEN/402-331-1582
10727 CHANDLER RD./ STN. NO. 2
LA VISTA NE 68114

Invoice #	25452606	Customer P.O.	BOB LAUSTEN
Order#	254526	Terms	NET 15
Invoice Date	02/28/07	SalesPerson	24
Customer#	51771	SIA	20114 CITY OF LAVISTA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
JOB# 20114		CITY OF LAVISTA/FIRE STATION#2			
1	EA	CUSTOM PODIUM ZONGKERS PODIUM 1006-41306 FOR CITY OF LAVISTA FIRE STATION		4598.000	4,598.00
1	EA	CNPWS-75 CRESTRON POWER SUPPLY		0.000	.00
2	EA	STA-1M RDL-AUDIO LINE AMPLIFIER		53.000	106.00
2	EA	PS-24A RDL-POWER SUPPLY		20.000	40.00
		IMPLEMENTATION/INSTALLATION PER CONTRACT AGREEMENT			4,807.62
		Subtotal			9,551.62
		NE Freight - Non Tax			12.45
		Total Due On 03/15/07			9,564.07

AVI SYSTEMS values your business. Please provide feedback
regarding your experience. Please go to our website @
<http://www.avisystems.com/survey> and tell us what you think.

Handwritten notes:
FIRE 2
AL
Creston
03/28/07