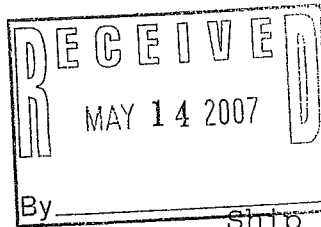


AUDIOVISUAL INC
d/b/a AVI SYSTEMS
NW8393, PO BOX 1450
MINNEAPOLIS MN 55485-8393

Telephone #: 913-495-9494

I N V O I C E



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 # 25452609
Order# 254526
Invoice Date 05/10/07
Customer# 51771

Customer P.O. BOB LAUSTEN
Terms NET 15
SalesPerson 24
SIA 20114 CITY OF LAVISTA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
JOB# 20114		CITY OF LAVISTA/FIRE STATION#2			

IMPLEMENTATION/INSTALLATION PER CONTRACT AGREEMENT	2,412.90
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Subtotal	2,412.90
Total Due On 05/25/07	2,412.90

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
OK Consent Agenda
6-5-07
[Signature]