HI WAY HI FI
707 WILLOW AVE

ITHACA NY 14850-
(607) 272-7155 Fax: (607) 272-3750
www.ithacahifi.com

THANK YOU

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NOT FINAL Created On: 03/26/2014

INVOICE	TYPE	DATE	TIME	PAGE#
A 100609	RETAIL	03/26/2014	11:42:16 AM	1

CUSTOMER INFORMATION

The Montage VIP#
201 Hubble Ave

Syracuse NY 13207
Home: (607) Work: Cell:

DEALER INFORMATION

ID#

Ext:
STK: PO: RO:

AUTOMOBILE DESCRIPTION

Make: Model:
Year: Color:
VIN#:
Odometer:
Registration:

APPOINTMENT INFORMATION

Sales1: THW Day: Wednesd Bay#: 0
Sales2: Date: 03/26/2014
Start Time: 11:39 AM Stop Time: 11:39 AM

JOB DESCRIPTION

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	HQR-REP-120	LUTRON	Hybrid wired/wireless repeater	HQR-REP-120	$400.00	$400.00
8	LRF2-OCR2B-	LUTRON	ceiling occ/vac sensor 400sq.f	LRF2-OCR2B-P-WH	$85.00	$680.00
2	#MISCITEM	MISCITEM	4 Speed Fan Control	#MISCITEM	$249.99	$499.98
1	#MISCITEM	MISCITEM	Lutron Power Supply	#MISCITEM	$150.00	$150.00
4	#MISCITEM	MISCITEM	Remote Switch	#MISCITEM	$60.00	$240.00
33	HQRD-6ND-LA	LUTRON	600w rf dimmer la	HQRD-6ND-LA	$199.00	$6567.00
1	HQP6-2-120	LUTRON	Homeworks QS P6 2-link process	HQP6-2-120	$1400.00	$1400.00
24	LABOR	ESTIMATED	programming labor	LABOR	$65.00	$1560.00

LABOR/SUBLET DESCRIPTION

SUBLET:

Materials:	$11496.98
Labor:	$0.00
Sublet:	$0.00
Other:	$0.00
Misc:	$0.00
Sales Tax:	$919.76
Invoice	$12416.74

TERMS & CONDITIONS

All materials have a manufacturer warranty and installation is guaranteed for one year. Installation kits, filters, wiring harnesses are additional charges if needed. Engine noise removal may be necessary after component install.

SEVEN DAY RETURN POLICY. NO REFUNDS on installed equipment. Payment by check requires a 10 day waiting period for refund.
Visit our website: <Insert Your Company website here>

Signature below constitutes awareness that is against the law to operate television/video in the view of the driver while the vehicle is in motion. Herein Company is not responsible or liable for any accidents or fines for customer's failure to abide by this law.

X_____ Date ____

HOW PAID

Paid Cash :		
Paid Charge :		
Card Info :		
Auth. Code :		
Gift Card:		
Gift Cert:		
Paid Check :	Chk#	
Paid House :		
A/R Open :	Due:	
Deposit :	Type:	$0.00
Last Paid:		
Balance		$12416.74