



P.O. Box 126
 Escalon, CA 95320
 (209) 577-2023
 Fax (209) 838-2023
 www.valleyentry.com

Invoice

Invoice Date	Invoice No.
12/11/2007	9785

Bill To:
 Oddfellows Sierra Recreation Assn.
 P.O. Box 116
 Long Barn, CA 95335

Job:
 Oddfellows Sierra Recreation Assn.
 24980 Jordan Way E.
 Long Barn, CA 95335

Phone	Ordered By	P.O. No.	Install Date	Terms
586-6664			12/10/2007	Due on receipt

Quantity	Item Code	Description	Amount
1	Contract	Gate system work per contract	11,730.00
1	borp	1840 logic phone board repair	
1	misc	Set of memory chips- 1000 memory	
1	trfmr	Transformer	
2	trfmr	Isolation transformers	
1	misc	LED light kit	
1	cr	Touch plate card reader	
1	misc	1815-230 prox reader	
200	cards	DKS gate cards	
2	CSW200	Elite commercial CSW-200 swing gate operators with battery back-ups	
2	misc	Gear box heaters	
5	det	Loop detectors	

Date 12/11/07 Code .737
 Reason Repair gate system Amount 11,730.00
 Approvals
 1. [Signature] 2. [Signature]
 3. [Signature]

PAID
 CK. NO. 585
 DATE 12-17-07

After 30 days, a late payment charge of 1.5% per month (18% per year) will be applied to any unpaid balance.	Thank you for your business! Have a blessed Christmas and New Year!!	Total \$11,730.00
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Valley Entry Systems, Inc.
737 · Gate Expense

12/17/2007

11,730.00

PAYMENT
RECORD

Oak Valley Bank Chec 9293

11,730.00

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