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# INVOICE

Bill To: **MONROE CO CENTRAL EMERG DISP**  
**ATT: JEFF SCHEMMER**  
**220 EAST 3RD STREET**  
**BLOOMINGTON IN 47404**

Ship To:

Invoice #	Order #	Customer #	Customer P.O.	Terms	Ship Via
0000367478	A07118264	21369	JEFF SCHEMMER	NET 30 DAYS	
Inv Date	Order Date	Comment			Salesperson
03/07/18	03/06/18				None Assigned
Quantity	U/M	Description	DSC	Unit Price	Amount
2.00	Hrs	SALES CONTACT: PHONE: FAX: E-MAIL: S/O:A0700195273 Date:03/06/18 Tech:687 Don Vantimmeren LBR/TECH Technical Labor		110.00	220.00
2.00	Hrs	LBR/TECH Technical Labor		110.00	220.00
1	EA	ANT150Y7-WR 148-178 MHZ 5DB 3 ELEMENT YAGI ANTENNA W/N FEMALE TERMINATION TES # 330395  CHANGED OUT YAGI ANTENNA. Total Labor: 440.00 Total Parts: 699.60 Total Other: .00 Hours Billed: 4.000		699.60	699.60
Subtotal					1,139.60
Total Due On 04/06/18					1,139.60

\*\*\*Remove and submit this stub with payment\*\*\*

MONROE CO CENTRAL EMERG DISP  
 ATT: JEFF SCHEMMER  
 220 EAST 3RD STREET  
 BLOOMINGTON IN 47404

Cust #: 21369

Total Due:\$

1,139.60

Inv #: 0000367478

Amount Remitted: \_\_\_\_\_