



KTA Services, Inc.
 20330 Rancho Villa Road
 Ramona, CA 92065

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Invoice

Date	Invoice #
10/15/2008	413

Bill To	
Chris Jones 1654 Pamala Drive Santa Rosa, CA 95404	
Customer Phone	707-577-2391

Ship To
Chris Jones 1654 Pamala Drive Santa Rosa, CA 95404

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on Shipment		10/15/2008	UPS	KTA	

Quantity	Backordered	Item Code	Description	Price Each	Amount
4	0	Ferraz Fuse, 500A/300V	Ferraz Fuse, 500A/300V	45.00	180.00T
8	0	Waytek 47211	Stud Block Insulator	5.00	40.00T
1	0	Airpax JLE-1-1-53-3-B4-250	Airpax Circuit Breaker, 250-400A/160V	175.00	175.00T
28	0	Magna 5663-051B	1" Black Heat Shrink Piece with adhesive for #2/0 Cable and Fittings	0.60	16.80T
18	0	Magna 6420-050E	Magna Straight Welding Cable Lug for #2/0 Cable with 5/16" Hole	2.50	45.00T
		Outgoing Shipping & Insurance	UPS Package 1 Tracking #: 1Z71RF530398809572	12.00	12.00
			Shipping Charges: \$12.00		
			Sonoma County- Santa Rosa	8.00%	36.54

Thank you for your business.

Total \$505.34

File claims with transportation company for damaged goods. All claims must be made within 5 days after receipt of goods. Goods returned without our permission will not be accepted. Restocking fee of 10% will apply to returned items. Special items made to order are not returnable. A finance charge of 1.5% monthly or 18% annually will be charged on all balances over 30 days of invoice.