

Sound Stage Systems
 358 Sackett Point Road
 North Haven, CT 06473
 Phone:(203) 230-0226
 Fax: (203) 230-0446

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/28/2023 | 15539 |

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| Bill To |
| Ledyard Board of Education 4 Blonders Blvd. Ledyard CT 06339 |

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| Ship To |
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|-------------|--------|-----------|-----|---------------------|
| P.O. Number | Terms | Ship | Via | Project |
| 20223134 | Net 30 | 2/28/2023 | UPS | Ledyard High School |

| Quantity | Item Code | Description | Price | Amount |
|----------|-----------------|---|-----------------|------------|
| 1 | Sound System | Auditorium Sound/Theatrical System | 342,904.00 | 342,904.00 |
| 1 | Misc. | Rose Brand Dura Stage Flooring | 42,652.00 | 42,652.00 |
| 1 | Previous Dep... | Previous Deposit Payment Ck # 31867 | -64,500.00 | -64,500.00 |
| 1 | Previous Dep... | Previous Deposit Payment Ck # 67417 | -15,500.00 | -15,500.00 |
| 1 | Previous Dep... | Previous Deposit Payment Ck # 32547 | -8,000.00 | -8,000.00 |
| 1 | Previous Dep... | Previous Deposit Payment Ck # 67521 | -63,000.00 | -63,000.00 |
| 1 | Previous Dep... | Previous Deposit Payment Ck # 67520 | -99,000.00 | -99,000.00 |
| 1 | Previous Dep... | Previous Deposit Payment Ck # 67830 | -79,652.00 | -79,652.00 |
| 1 | Previous Dep... | ** Billed on invoice 15504 dated 1/27/23 awaiting payment ** | -49,904.00 | -49,904.00 |
| | | This is the final billing for PO # 20223134 | | |
| | | | Subtotal | \$6,000.00 |

We now accept American Express, Mastercard and Visa.

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|------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$6,000.00 |
| Payments/Credits | \$0.00 |

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|--------------------|------------|
| Balance Due | \$6,000.00 |
|--------------------|------------|