



Invoice No.: 3xxxxx
Invoice Date: 4/25/2024
State Contract No.: MN DNR
Work Order:
Purch Order: G4601-xxxxxxx

* * * INVOICE * * *

Sold To:
MN DNR
500 LAFAYETTE RD
ST PAUL, MN 55155

All State Communications
Attn: Accounting
150 Second Street SW
Perham, MN 56573

Amount Remitted: _____

SAMPLE INVOICE

Date	Name/Description	Units	Rate	Amount
	"Itasca" State Park Access Control System			
	State Contract No.: xxxxxxxx			
	*Add six new card reader to the facility.			
	*New ICT panel			
	*New electric and mechanical door hardware.			
	PURCHASE ORDER #: G4601-XXXXXXX			
LABOR:	STATE PARK LABOR INVESTMENT	40.00	115.00	4,600.00
	6-DOOR PRE-WIRED KIT	1.00	4,092.82	4,092.82
	WALL CARD READER	6.00	464.88	2,789.28
	WIRELESS DOOR CONTACT	3.00	103.68	311.04
EXPENSES:	POWER SUPPLY	1.00	972.30	972.30
	VON DUPRIN ELECTRIC RETRACTION KIT	2.00	1,124.55	2,249.10
	VON DUPRIN POWER SUPPLY	2.00	315.35	630.70
	SCHLAGE LEVER SET	4.00	650.25	2,601.00
	VON DUPRIN ELECTRIC STRIKES	4.00	313.65	1,254.60
	VON DUPRIN ELECTRIC POWER TRANSFER	2.00	582.25	1,164.50

PLEASE MAKE CHECKS PAYABLE TO:
All State Communications

Subtotal:	\$	20,665.34
Sales Tax:	\$	-
Total:	\$	20,665.34

Finance charges of 1.5% per month (18% Per year) will be charged on all accounts over 30 days old. (Minimum \$1.00)