
arkansas state protective service, inc.

11200 Germania
Mabelvale, AR 72103

(501) 580-1103

Invoice

Invoice Number:

1985

Invoice Date:

9/6/09

Sold To:

**Crossett School District
219 Main Street
Crossett, AR 71635
Attn: Mr. Norman Hill**

Quantity	Description	Unit Price	Extension
	Extra Cameras and microphones at the		
	Crossett High School and Junior High		
	(Explanation in letter given to Dr. Janice		
	Warren)	5000.00	
	Performance Bond	2450.00	

Subtotal \$7450.00

Sales Tax \$525.00

Total Invoice Amount \$7975.00

Total \$7975.00

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**Crossett School District
219 Main St.
Crossett, AR 71635
Attn: Mr. Norman Hill**

Quantity	Description	Unit Price	Extension
	Installation of forty three (43) classroom		
	cameras and forty six (46) microphones		
	at the Crossett Junior High	64,480.00	

Subtotal \$64,480.00

Sales Tax \$6,704.00

Total Invoice Amount \$71,184.00

Total \$71,184.00

6862 4710 008 052 00

JWS
9/2/09

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Sold To:

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219 Main Street
Crossett, AR 71635
Attn: Mr. Norman Hill**

Quantity	Description	Unit Price	Extension
	Installation of thirty eight (38) classroom cameras and forty nine (49) microhpones at the Crossett High School	63,860.00	

Subtotal \$63,860.00

Sales Tax \$6,705.30

Total Invoice Amount \$70,565.30

Total \$70,565.30

6802 4710 006 052 00

*JWS
9/2/09*