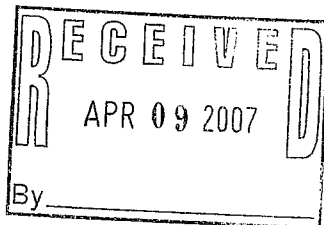


AUDIOVISUAL INC
d/b/a AVI SYSTEMS
NW8393, PO BOX 1450
MINNEAPOLIS MN 55485-8393

I N V O I C E



Telephone #: 913-577-1143



Bill To:
LAVISTA, CITY OF
8116 PARK VIEW BLVD
LA VISTA NE 68128

Ship To: Phone #: 402-331-4343
CITY OF LAVISTA FIRE STATION
C/O AVI OMAHA INSTALL 20114
ATTN:BOB LAUSTEN/402-331-1582
10727 CHANDLER RD./ STN. NO. 2
LA VISTA NE 68114

Invoice #	25452608	Customer P.O.	BOB LAUSTEN
Order#	254526	Terms	NET 15
Invoice Date	03/31/07	SalesPerson	24
Customer#	51771	SIA	20114 CITY OF LAVISTA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

JOB# 20114		CITY OF LAVISTA/FIRE STATION#2			
------------	--	--------------------------------	--	--	--

IMPLEMENTATION/INSTALLATION PER CONTRACT AGREEMENT	6,289.04
---	----------

Subtotal	6,289.04
Total Due On 04/15/07	6,289.04

AVI SYSTEMS values your business. Please provide feedback
regarding your experience. Please go to our website @
<http://www.avisystems.com/survey> and tell us what you think.

Handwritten:
FIRE
STATION
ALL
Consent
B. Laust