

Ghost Tracs, LLC
 PO BOX 122
 Nolensville, TN 37135
 (615)567-3945
 Jason@GhostTracs.com
 www.GhostTracs.com

Invoice

BILL TO
Crossville Police 99 Municipal Ave Crossville, TN 38555 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1005	03/31/2016	\$6,457.80	04/30/2016	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Aircraft Upgrade:FLIR Vue 336 - 9 - 60 FLIR Vue 336 Thermal Camera - 9mm Lens - 60Hz Video	1	1,699.00	1,699.00
Aircraft Upgrade:DronExpert DronExpert Gimbal, Control, Monitor, & Labor for installation and programming.	1	4,678.80	4,678.80
Shipping Shipping and Handling	1	80.00	80.00

BALANCE DUE **\$6,457.80**

Donnie Hammons

From: Jason Thomas <jason@ghosttracs.com>
Sent: Thursday, March 31, 2016 2:32 PM
To: Donnie Hammons
Subject: FLIR QUOTE UPDATE

Donnie,

On the invoices I sent you please add \$300 for Programming Controls and iPad Integration. Sorry for the omission.

Thanks

Jason Thomas McGarraugh
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U.S. Drone Defense
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