Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51844290	04-17-24	202401342

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56809250	04-09-24	8739

PAYMENT TERMS
Net 60

...38007
...-2608861
...trict # 518
930 Riverview Drive
TOTOWA,NJ 07512-
973-586-4418
Billing Questions, Contact =

Bill To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN, NJ 08825-3721

Ship To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Service Requested By: Arnold Strong

Requestors Phone Number:

Labor	$752.00
Material	$1,424.00
Other	$0.00
Invoice Amount	$2,176.00
Taxes	$0.00
Total Invoice Amount	$2,176.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and he replace (1) NAC board A wing Corr
A/C by storage A138 Signal circuit and test after completion.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$2,176.00**

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$2,176.00

BILL TO: Delaware Valley Regional H S
518-23560500

SHIP TO: Delaware Valley Regional H S
518-23560500

INVOICE NUMBER: 51844290

INVOICE DATE: 04-17-24

CUSTOMER P.O.: 202401342

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

✓

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RECEIVED
APR 25 2024

BOC

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