

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.

86253629

INVOICE DATE

10-09-19

PO NUMBER

SERVICE REQUEST #

45853288

SERVICE REQ. CREATED

10-04-19

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt

Bill To: 518-20957952

Union County Vocational

1776 Raritan Rd

SCOTCH PLAINS NJ 07076-2928

Ship To: 518-20957952

Union County Vocational

Baxel Hall

1776 Raritan Rd

SCOTCH PLAINS NJ 07076-2928

Service Requested By: Ike Oyola

Requestors Phone Number: 908-623-0175

Description of work
Service Call

Tech on site found sound system 5100 series speakers were set on the wrong date, reset the correct date and checked date.

System is normal upon departure.

Service is complete
Thank you for your business!

Labor

\$267.54

Material

Other

\$0.00

Invoice Amount

\$267.54

Taxes

\$0.00

Total Invoice Amount

\$267.54

Payment Received

\$0.00

Total Amount Due

\$267.54

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$267.54

BILL TO Union County Vocational
518-20957952

SHIP TO Union County Vocational
518-20957952

INVOICE NUMBER 86253629

INVOICE DATE 10-09-19

CUSTOMER P.O.

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

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