



201195

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.
86362442

INVOICE DATE
11-21-19

PO NUMBER
Sean Meldrum

SERVICE REQUEST #
46122482

SERVICE REQ. CREATED
11-19-19

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
COD

909-4738007
ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Billing Questions, Contact =

Bill To: 518-91253500
Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076

Ship To: 518-20957949
Union County Vocational
Performing Arts
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Service Requested By: Ike Oyola

Requestors Phone Number: 908-623-0175

OK to pay
Ike
12/3/19

Description of work
Service Call

Tech arrived on site and found fault for door by bridge on 1st floor. Found wire torn up inside of door jam. Errand wire down from ceiling and reconnected splice to door contact. Door fault is clear on burg panel. Door by bridge is operational on the alarm keypad.

System is normal upon departed.

Service is complete

Thank you for your business!

Labor	\$312.13
Material	
Other	\$0.00
Invoice Amount	\$312.13
Taxes	\$0.00
Total Invoice Amount	\$312.13
Payment Received	\$0.00

Total Amount Due **\$312.13**



REMITTANCE COPY

PLEASE PRINT AND RETURN THIS PORTION WITH YOUR PAYMENT. ATTACH INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
\$312.13

BILL TO: Union County Vocational
518-91253500
SHIP TO: Union County Vocational
518-20957949

INVOICE NUMBER 86362442
INVOICE DATE 11-21-19

CUSTOMER P.O. Sean Meldrum

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine

IL 60055-0320

2000031213386362442

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