



09-4738007  
ID 58-2608861

District # 518  
00 FORGE WAY  
ROCKAWAY, NJ 07866-2021  
973-586-4418  
Billing Questions, Contact =

Send Invoice to District 518

INVOICE NO.  
85895963

INVOICE DATE  
05-31-19

Johnson Controls Fire Protection LP  
PO NUMBER  
902263

SERVICE REQUEST #  
44539178

SERVICE REQ. CREATED  
04-22-19

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS  
Due upon receipt

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

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

**Service Requested By:** Ike Oyola

**Requestors Phone Number:** 908-623-0175 x0359

Description of work  
Service Call  
Technician and subcontractor needed to replace water damaged  
smoke detector.  
Service is complete  
Thank you for your business!

|                      |            |
|----------------------|------------|
| Labor                | \$219.52   |
| Material             |            |
| Other                | \$876.88   |
| Invoice Amount       | \$1,096.40 |
| Taxes                | \$0.00     |
| Total Invoice Amount | \$1,096.40 |
| Payment Received     | \$0.00     |

**Total Amount Due**  **\$1,096.40**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

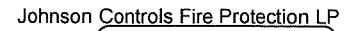
**\$1,096.40**

**BILL TO** Union County Vocational  
518-91253500  
**SHIP TO** Union County Vocational  
518-91253500

INVOICE NUMBER 85895963  
INVOICE DATE 05-31-19  
CUSTOMER P.O. 902263

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

2000109640585895963



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

INVOICE NO.

85895963

DATE OF INVOICE

05-31-19

| SERVICE<br>REQ # | TASK #   | DATE OF<br>SERVICE | ITEMIZATION OF CHARGES            | PRODUCT<br>ID | UOM  | AMOUNT   |
|------------------|----------|--------------------|-----------------------------------|---------------|------|----------|
| 44539178         | 67654458 | 08-MAY-19          | MISCELLANEOUS EXPENSES            | MISC EXPENSES | 1 EA | \$876.88 |
| 44539178         | 67706776 | 21-MAY-19          | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG  | 3 HR | \$219.52 |
| 44539178         | 67706776 | 21-MAY-19          | TRUCK CHARGE                      | TRUCK CHARGE  | 1 EA | \$0.00   |