

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.

85532614

INVOICE DATE

01-14-19

PO NUMBER

901686

SERVICE
REQUEST #

43488108

SERVICE REQ.
CREATED

11-28-18

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

Description of work

General Service

The tech returned to replace faulty 24 point station card.

Service is complete

Thank you for your business!

Labor

\$178.36

Material

\$3,400.53

Other

\$0.00

Invoice Amount

\$3,578.89

Taxes

\$0.00

Total Invoice Amount

\$3,578.89

Payment Received

\$0.00

Total Amount Due

\$3,578.89

Johnson
Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$3,578.89

BILL TO Union County Vocational
518-91253500

SHIP TO Union County Vocational
518-91253500

INVOICE NUMBER 85532614

INVOICE DATE 01-14-19

CUSTOMER P.O. 901686

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

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