

INVOICE NO.

41211399

INVOICE DATE

10/25/2018

CUSTOMER PO

901369

TERMS

NET30

INVOICE TYPE

Standard Invoice

JERSEY
 RGE WAY
 WAY NJ 078662021
 e: (973) 586-4418

BILL TO: 518-091253500
 Union County Vocational
 1776 Raritan Rd
 Attn: Gladys Lucioni
 SCOTCH PLAINS NJ 07076-2997

PROJECT: 518-609385501
 Union County Vocational
 1776 RARITAN RD
 ATTN: Ike Oyola
 SCOTCH PLAINS NJ 07076-2928

INVOICE SUMMARY

TOTAL P.O.	-	\$570.00	INVOICE SUBTOTAL	-	\$570.00
INVOICED TO DATE	-	\$570.00	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$570.00	SUBTOTAL	-	\$570.00
REMAINING TO INVOICE	-	\$0.00	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$570.00

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT



\$570.00

INVOICE DETAIL

MATERIAL	Fire Alarm	Material	\$570.00
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TOTAL MATERIAL THIS INVOICE:

\$570.00

Comments



REMITTANCE COPY

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

INVOICE AMOUNT

\$570.00

BILL TO 518-091253500 Union County Vocational

INVOICE NUMBER 41211399

SHIP TO 518-091253500 Union County Vocational

INVOICE DATE 10/25/2018

CUSTOMER P.O. 901369

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

8000057000641211399

INVOICE NO.

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CUSTOMER PO

901369

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NET30

INVOICE TYPE

Standard Invoice

07
61
JERSEY
ORGE WAY
AWAY NJ 078662021
e: (973) 586-4418

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Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
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1776 RARITAN RD
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SHIPMENT DETAIL SINCE LAST INVOICE

SHIPPING REFERENCE: DROPSHIP 10/18/2018
2 ea 4098-9733
2 ea 4098-9792

HEAT SENSOR
SENSOR BASE