

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.

INVOICE DATE

PO NUMBER

85143916

08-29-18

901201

SERVICE
REQUEST #SERVICE REQ.
CREATED

NATIONAL ACCOUNT NUMBER

42704904

08-20-18

PAYMENT TERMS

Due upon receipt

Bill To: 518-91253500

Union County Vocational

1776 Raritan Rd

Attn: Gladys Lucioni

SCOTCH PLAINS NJ 07076-2997

Ship To: 518-20957947

Union County Vocational

West Hall

1776 Raritan Rd

SCOTCH PLAINS NJ 07076-2928

Service Requested By:**Requestors Phone Number:** 908-623-0178

Scope of work for service performed on your Simplex 4100u
System is not covered by your service agreement

Description of work
Deficiency-Time and Material
The tech performed label changes to correct difficiencies.
Service is complete
Thank you for your business!

Labor	\$329.28
Material	
Other	\$0.00
Invoice Amount	\$329.28
Taxes	\$0.00
Total Invoice Amount	\$329.28
Payment Received	\$0.00

Total Amount Due



\$329.28

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$329.28

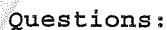
BILL TO Union County Vocational
518-91253500
SHIP TO Union County Vocational
518-20957947

INVOICE NUMBER 85143916
INVOICE DATE 08-29-18
CUSTOMER P.O. 901201

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

IL 60055-0320

8000032928585143916



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

Johnson Controls Fire Protection LP

INVOICE NO.

85143916

DATE OF INVOICE

08-29-18

INVOICE SERVICE DETAIL

288-SD-Service-M997