

# Invoice 202202650



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NJ# P01207

## BILL TO

New Milford Board of Education  
145 Madison Avenue  
New Milford, NJ, 07646

## DATE:

10/19/2022

## Purchase Order #:

## TERMS:

NET 60

## Due Date:

12/18/2022

## SERVICE LOCATION

Berkley Street Elementary School  
812 Berkley Street  
New Milford, NJ, 07646

Job Number: 221804 Job Category: Repair/Service

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Beam Detector Trouble

## Completion Notes:

10/18/22

Techs JB/RE

Troubleshoot gym beam detectors. (2) units showing out of alignment, adjusted and re-aligned (2) trouble units. Went to all (4) units and cleaned dust off of transmitters and receivers/reflectors, all good.  
No parts used No follow up needed at this time

| Description                                                                                   | Qty  | Rate     | Tax     | Total    |
|-----------------------------------------------------------------------------------------------|------|----------|---------|----------|
| <b>Vehicle Allowance</b><br>Vehicle Allowance                                                 | 1.00 | \$65.00  | \$0.000 | \$65.00  |
| <b>Discount Regular Labor</b><br>Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM. | 4.50 | \$124.00 | \$0.000 | \$558.00 |

## CUSTOMER MESSAGE

**Invoice Total:** \$623.00  
**Sales Tax:** \$0.00  
**Payments (-):** \$0.00  
**Total Due:** \$623.00