

Invoice 202302223



217 Halls Mill Road Lebanon NJ 08833
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Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/14/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/13/2024

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

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

Job Number: 232488	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 20/21-23
Customer Request: Troubles on FACP		

Completion Notes:

date 10-20-23
techs rob, julian
job status complete

work performed - upon arrival system normal. while on site 156 troubles on panel. located and corrected loose connection on sensor 121 outside room 128. System returned to normal.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total:	\$437.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$437.00