



Invoice 145700336

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	5/26/2022	6/20/2022	22-BO439	\$195.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELEMENTARY SCHOOL 25 DOGWOOD DRIVE OAKLAND, NJ 07436 Job # 501019281			
Labor Charge	1	195.00	\$195.00
Sub Total			\$195.00

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Questions?
Call Toll-Free:
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Hearing Impaired:
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Service Work Order

Job # 501019281

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - DOGWOOD HILL EL
CS#
Address 25 DOGWOOD DRIVE

OAKLAND, NJ 07436

Customer# 949236004
Site# 949043395

Site Phone 973 390-7433
Requested By
Service Plan D635F-T&M D635 - Fire/Gen Bank

Phone 973 390-7433

System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE5-FIRE ALARM - False alarm
Commitment 5/26/2022 11:30-11:30

FIRE ALARM - Communication failure. CONTACT JOE @ (973) 390 7433.

Comments

Customer Signature 1 5/26/2022 12:00 PM CT