



*** Please pay from this Invoice. Thank You.**

P.O. BOX 727
MARMORA, NJ 08223
609-390-1003

SERVICE INVOICE

www.SchulerSecurity.com

DATE OF ORDER

EMAIL	MECHANIC JC	HELPER JC	STARTING DATE 5 / 3 / 21
BILL TO	JOB PHONE		
ADDRESS NORTH WILLOWOOD FIREHOUSE	Y ☐ N ☐ RETURN NEEDED		
CITY 15th STREET & CENTRAL	Y ☐ N ☐ SIGNS & DECALS		
JOB DESCRIPTION CONNIE (609) 522 4646 X3000	TIME IN 10:45		
AUSEN IS GOING OFF	TIME OUT 11:30		

DESCRIPTION OF WORK			
This is a 110V system with 3 very old smokes and 1 heat All 3 smokes need to be replaced Also needs electrician to check wiring - not reading right voltage (very low)			
Explained to electrician			
		SERVICE CHARGE	125 -
		ADDITIONAL TIME 20 hrs 15	90.00
		MATERIALS	
* A 1.5% MO. FEE + \$25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS.		TAX	
DATE COMPLETED 5 / 3 / 21	WORK ORDERED BY	TOTAL AMOUNT	\$ 215 185.00

I hereby acknowledge the satisfactory completion of the above described work.

☐ No one at home

☐ Total amount due for the above work; or

☐ Total billing to be mailed when job finished.

Signature

Leshie D. Clune

SCHULER FORM 08/27/20