ALARMS by SCHULER SECURITY

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

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

SERVICE INVOICE

www.SchulerSecurity.com

CONTACT PERSON

EMAIL	TECH 1	TECH 2	STARTING DATE
	Jim C		3/13/24

BILL TO: North Wildwood Police

JOB PHONE:

ADDRESS: 901 Atlantic Ave

Y	N	
☐	☑	RETURN NEEDED
☑	☐	SIGNS & DECALS

CITY: North Wildwood

JOB DESCRIPTION: While in field -

TIME IN: 1150

Local - MSW in mech rm - Police

TIME OUT: 145

DESCRIPTION OF WORK

Upon arrival Zone 6 trouble - was told
trouble happened during construction. metered
heats - tested heats in area - all good
problem not in area. Continued metering
and found a broken heat det in kitchen
(metal lug broken - won't hold wire) replaced
heat with new of same system normal

	SERVICE CHARGE	95	00
	ADDITIONAL TIME	240	00
	MATERIALS	90	00
*** A 1.5% MO. FEE + $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS.**	TAX		
WE ACCEPT VISA AND MASTERCARD. A convenience fee will automatically be applied when using this payment option.	TOTAL AMOUNT	$425	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: [signature] #242

SCHULER FORM 03/30/22