



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

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

SERVICE INVOICE

DATE OF ORDER

www.SchulerSecurity.com

EMAIL	MECHANIC <i>SC</i>	HELPER <i>SC</i>	STARTING DATE <i>2/2/22</i>
BILL TO <i>North Willwood Fire Dept</i>	JOB PHONE		
ADDRESS <i>400 New Jersey Ave</i>	Y ☐ N ☐ RETURN NEEDED		
CITY <i>North Willwood</i>	☐ ☐ SIGNS & DECALS		
JOB DESCRIPTION <i>Fire inspection</i>	TIME IN <i>110</i>		TIME OUT <i>245</i>

DESCRIPTION OF WORK			
		SERVICE CHARGE	<i>185 00</i>
		ADDITIONAL TIME	<i>80 00</i>
		MATERIALS	
* A 1.5% MO. FEE + \$25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS.		TAX	
DATE COMPLETED <i>2/2/22</i>	WORK ORDERED BY	TOTAL AMOUNT	\$ <i>265 00</i>

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]

SCHULER FORM 08/27/20