Able Fire Prevention Corp

INVOICE

Date: 09/03/2019
Invoice#: 117590
Work Order: 122227

241 WEST 26TH STREET
NEW YORK, NY 10001
OFFICE: (212) 675-7777
FAX: (212) 633-6279

ABLE FIRE PREVENTION SPECIALIZING IN FIRE EXTINGUISHERS, FIRE ALARM SYSTEMS, CENTRAL STATION MONITORING AND EMERGENCY LIGHTING.

Bill to: 534 WEST 42ND STREET C/O
LIVINGSTON MGT
225 WEST 35TH STREET SUITE 1500
NEW YORK, NY 10001

Service at: 534 WEST 42ND STREET CONDOS
534 WEST 42ND STREET
NEW YORK, NY 10001

Customer ID: 12273

Description: Work Order 122227 Fire Ex

Work Ordered By: ARTHUR

Terms:

PO Number:

Description	Quantity	Unit Price	Amount
SERVICE FEE	1.00	$75.00	$75.00
FIRE EXT. INSPECT, CHECK & TAG	27.00	$9.95	$268.65

Approved by: _____
Account No.: 6256
Date: 9.12.19

"We Appreciate Your Business and Prompt Payment"

Cut Here

Bill my: ☐ MasterCard ☐ Visa ☐ Amex

Card # _____ Exp.Date _____

Security Code: _____

Customer Signature: _____ Date _____

Invoice Number: 117590

Payment Amount: $ _____

Invoice Subtotal:	$343.65
Sales Tax:	$30.50
Invoice Payments:	$0.00
Total Due:	$374.15

REMIT TO: ABLE Fire Prevention Corp., 241 West 26th Street, New York, NY 10001