



INVOICE

Date: 08/16/2019
Invoice#: 117190
Work Order: 121334

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: CHARLES HENRY PROPERTIES LLC
P.O BOX 682
NEW YORK, NY 10108

Service at: CHARLES HENRY PROPERTIES LLC
336 EAST 56TH STREET
NEW YORK, NY 10022

Customer ID: 19446

Description: Work Order 121334 Fire Ex

Work Ordered By: WEI

Terms:

PO Number:

Description	Quantity	Unit Price	Amount
SERVICE FEE	1.00	\$75.00	\$75.00
FIRE EXT. INSPECT, CHECK & TAG	5.00	\$10.00	\$50.00
5 LB. ABC DRY CHEM FIRE EXT (RECHARGE)	4.00	\$25.00	\$100.00
6 YEAR MAINTENANCE (CODE REQUIRED)	3.00	\$30.00	\$90.00
10 LB. ABC DRY CHEMICAL FIRE EXT. (NEW)	3.00	\$105.00	\$315.00
FIRE EXTINGUISHER(S) INSTALLED	7.00	\$12.00	\$84.00
A.B.C. BRACKETS..	4.00	\$6.00	\$24.00

8/22/19
W 1235

"We Appreciate Your Business and Prompt Payment"

----- Cut Here -----

Bill my: MasterCard Visa Amex

Card # _____ Exp.Date _____

Security Code: _____

Customer Signature: _____ Date _____

Invoice Number: 117190
Payment Amount: \$ _____

Invoice Subtotal:	\$738.00
Sales Tax:	\$65.50
Invoice Payments:	\$0.00
Total Due:	\$803.50

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