

Invoice

Phone #	Fax#	Date	Invoice #	
763.427.8324	763.427.8326	7/10/2019	S12215	

Bill To	
St. Timothy's Catholic Church 707 89th Avenue Blaine, MN 55434	

Ship To	
St. Timothy's Catholic Church 707 89th Avenue Blaine, MN 55434	

		Terms	Rep	Purchase	e Order#	Р	roject
		Due on receipt	BK			1907 - 0014 Inst	all 4 Smoke Detec
Quantity		Description			Rate	Serviced	Amount
7 1 4	Labor hours to install four sn 128). The techs tested all four Trip Charge Smoke detectors 18/2 FPLP Cable for detector 0.00% Sales Tax	r smoke detectors and	ns 106, 121 a	nd 128 (two in ned properly.		7/8/2019 7/8/2019	805.00 30.00 210.00 247.00 0.00
Thank you for your business.			Subtotal		\$1,292.00		
					Total		\$1,292.00
					Balanc	e Due	\$1,292.00