



Invoice No.	3394
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Date	8/08/2019
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Invoice To

Property Address

P.O. No		Terms	14 Days
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Description	Quantity	Price	TAX AMT	Amount
Level 1 - 6 Monthly Maintenance of Fire Equipment; 1 x Dry Chemical Extinguisher 1 x Stored Pressure Water Extinguisher 1 x Wet Chemical Extinguisher 1 x Fire Blanket Test of Exit & Emergency Lights & Smoke Detectors	1	95.00	9.50	95.00

Subtotal	\$95.00
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Tax	\$9.50
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Total	\$104.50
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