

Invoice

FIRE ALARM SERVICE TEAM LLC

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Brighton Michigan 48114

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July 14, 2022

Summary: SERVICE

Invoice #: 1072-7705

Due Date: 8/13/2022

Job Date: 6/24/2022

Bill To:

Alpena County
720 W Chisholm Street
Alpena, MI 49707

Job Name:

Alpena County Pool
3303 SOUTH THIRD AVE
ALPENa, MI 49707

Item Code	Description	Hrs/Qty	Price	Amount
	PANEL SETTING OFF ALARM AND CUSTOMER SILENCING EVERY TIME IT GOES OFF			
	JUNE 23, 2022			
	1. AT TIME OF ARRIVAL SYSTEM HAD 5 TROUBLES & 1 ALARM (2ND FLOOR BOOSTER, 2ND FLOOR MODULE, 2 PULL STATIONS AND BATTERIES)			
	2. BOOSTER POWER SUPPLY HAD NO OUTPUT VOLTAGE, REPLACED WITH A NEW BOOSTER AND BATTERIES			
	3. REPLACED BOTH PULL STATIONS AND MODULE			
	4. NEED TO RETURN AS SYSTEM ALARM IN UNPROGRAMMED AND NOT ALLOWING TO MAP OUT			
	JUNE 24, 2022			
	1. UPON ARRIVAL PANEL WAS IN ALRM AND HAD 6 TROUBLES			
	2. UNABLE TO OPEN PROJECT ON LAPTOP, REWROTE PROGRAM AND DOWLOADED PANEL			
	3. FOUND ALARM TO BE ON PULL STATION IN WOMENS LOCKER ROOM DUE TO WRONG RESISTOR			
	4. FOUND 2 POOL STROBES NOT WORKING, OFFICE TO SEND 2 SPEAKER STROBES TO BE REPLACED			
	5. PANEL CLEAR UPON DEPARTURE			
	SERVICE CALL	3.00	100.00 EA	300.00
	LABOR, TECHNICIAN	32.00	70.00 HR	2240.00
	ADDRESSABLE PULL STATION	2.00	121.00 EA	242.00
	REPLACE MAIN BOARD FOR 10A REMOTE BOOSTERS	1.00	596.00	596.00
	12V 10AH BATTERY	2.00	50.00 EA	100.00
	SINGLE INPUT RISER MODULE STROBE SYN OUTPUT	1.00	152.00	152.00

Material	Labor	Other	Subtotal	Total
1090.00	2240.00	300.00	3630.00	\$3,630.00

Please contact us immediately if there is any problem with your invoice. Unless we are advised of a problem with this invoice in writing within 30 days of its' issue, the invoice will be deemed to be correct. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: Net 30

THANK YOU FOR YOUR BUSINESS