## INVOICE

Casteel Automatic Fire Protect 2836 Delafield Houston, TX 77023 Phone: (713) 921-5333 Fax: (713) 921-5354

SOLD Ft Bend County
4520 Reading Rd
Ste A
Rosenberg, TX 77471

SHIP Kitty Hollow Parks
9555 Hwy 6 South
Missouri City, TX 77459

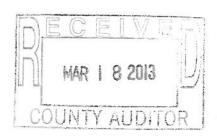
ACCOUNT NO	PO NUMBER	OUR JOB NUMBER	TERMS	INVOICE DATE	INVOICE NO.
FTBEN2		15750	Net 30	3/13/2013	28488

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
		Troubleshoot bad contact on security panel and reprogrammed system for monitoring Replaced batteries	449.00	449.00*

<sup>\*</sup> means item is non-taxable

TOTAL AMOUNT

449.00



Casteel Automatic Fire Protection, Inc.

2836 Delafield

Bill To:

Houston, TX 77023 Phone: 713-921-5333

Fax: 713-921-5354



15750 HOU-

Bill To:	Job Site: K/	TRI H	110	1-1	PARK	c
FORT BEND County	all it	mid 1	7/11	inan	1 131-1-	
	95		live	1 10	SOUT	Ц
	Mi	S Souri (	10	11	TY 774	.59
				/		
Phone: Fax:	Phone: Z81-8	35-941	Fa	ix:		
Date: 9-10-17 P.O.#:	Salesman: TA		Te	rms: N	let 30 Day	S
"Casteel Automatic Fire Protection, Inc." for and in considera materials hereinafter described, subject to the conditions out	ation of the prices her	rein named, p	ronos	e to fi	irnish the v	vork and/or
Description of Work: TROUBLE SHOOT BAD	Court and off	10 10 VOISO SI	2.127	1115 011	Done.	,
AND REDROGRAMED SYSTEM	Jan Mari	10 560	2012	the second	TIME!	-118
AND REDrogramed SYSTEM. PHENE LINES POBLEM. REPLACE	TO BANGE	My IFE	3015L	DA	TUST 1	00
	DING E	HIEGO	200	PH	npj	
☐ Time and Material ☐ Lump Sum: \$	□ Tax Included □	Plus Tax	Hrs.	Unit	Price	Total
Labor: Brent, HELTOR			6	TEM	40,00	4700
						100.
Material:		W. HILLIAND	Qty.	Unit	Price	Total
- Daigh						
12 VDC SAMP HOUR BATTERY	- 4		1	KAD	29.00	29.00
Outside Vendor:						ļ
Outside Veridor.						700
Inventory Requisition No.:				-		
Mileage:				-+		
			111 (11 (11 (11 (11 (11 (11 (11 (11 (11	-	Sub Total	1109 m
				1	Tax	4 / //
				ı	Total	
BUYER'S VERIFICA	ATION AND ACC	EPTANCE		L		
□ Work Order - Not Complete - Buyer's signature is for	or verification of lat	oor and/or r	nater	ials li	sted above	
Buyer also verifies that system has been left In Serv	ice / Out of Service	ce. (Circle	One)			
Work Order - Complete - Buyer's signature is for ve	rification of labor a	ind/or mate	rial lis	sted a	bove. Buy	er
also acknowledges that the work described in the "W	ork Order", as mod	dified by an	y "Ch	ange	Orders",	
has been completed satisfactorily, and that the system	m has been left in	operable co	nditio	on.		
	(See back for Ge	eneral Term	s and	Con	ditions)	
Authorized Signature						
Print Authorized Buyer's Name and Title			Da	te		
White - Corporate Copy Yellow - Customer	Copy Pink - File Co	opv Gold -	Accou	ıntina	Copy	