

PO# 195067 R# 576154

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
195067	02/12/2021	35495016	\$3,076.30	03/14/2021



CURRENT CHARGES:

SERVICE COMPLETED:
02/08/2021

ok.
[Signature]
02/08/21

Job Number: 0408734501

INSTALLATION CHARGE

SERVICE TYPE: OTHER SERVICE

EXPLANATION:

CHARGE AMT TAX AMT

BASED ON 100 % COMPLETION OF JOB - TOTAL COST 6,152.59 LESS 3,076.29 BILLED PREVIOUSLY		
TAXED: INSTALLATION TAXED	\$6,152.59	
NONTAXED: INSTALLATION NONTAXED	-\$3,076.29	\$0.00
SUB TOTALS	\$3,076.30	

CUSTOMER NUMBER:

01300 104087345
BUSINESS/ACCOUNT NAME:
MISSOURI CITY GYNASIAM
SERVICE ADDRESS:
100 LOUISIANA ST
MISSOURI CITY, TX 77489

Billing Questions:

866-203-0865 EX105212
Sales/Monitoring/Service:
1.800.289.2647

wo #80525

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENT TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Statement Total Balance Due when more than 30 days past due.

TOTAL BALANCE DUE: \$3,076.30

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

YEU

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Johnson Controls Security Solutions
10405 Crosspoint Boulevard
Indianapolis, IN 46256-3323

7502 0016 NO 00 12 02122021 NNNNNNNN 0000001 Non-# 1 02.

MISSOURI CITY GYMNASIUM
KATIE HERRINGTON
100 LOUISIANA STREET
MISSOURI CITY, TX 77489



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Master Account: 131007833

RECEIVED
APR 28 2021
BY: FM210161

INVOICE NUMBER:	35495016
INVOICE DATE:	02/12/2021
CUSTOMER NUMBER:	01300 104087345
DUE DATE:	03/14/2021

Please Pay This Amount

\$3,076.30

Amount Enclosed: \$

[Signature]

MAIL PAYMENT TO

JOHNSON CONTROLS SECURITY SOLUTIONS
PO BOX 371994
PITTSBURGH, PA 15250-7994

