

ok.
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Date: 4/28/2022

Invoice No.: 196841

Bill to: FORT BEND COUNTY AUDITOR
301 JACKSON STREET
ATTN: ACCOUNTS PAYABLE
RICHMOND, TX 77469
PHONE: (281)344-3929
DONT EMAIL MAIL ONLY

Service at: ~~FBC TRAVIS BLDG~~ Public Safety Annex
6561 FLEWELLEN WAY
RICHMOND, TX 77469

Customer ID: COU0301

Terms: NET 30

Technician: Bailey, Kevin S.

Work Order: 207848

PO Number: 203881

Cust. WO#:

wo# 103657

Salesman: Kutzer, Patti L. PO# 203881 R# 626594

Description	Quantity	Unit Price	Amount	Line
TROUBLESHOOT 11/24/2021 Bailey, Kevin S. REG Arrived onsite met with Derrick from FortBend. He directed me to the silent knight fire panel where I installed a Starlink cellular communicator. I configured and tested. Had some issues setting up device due to ADT not being completed with there installation. Signals have been received and verified with central station.	4.00	112.00	448.00	1
SLE-L-TEVI-FIRE STARLINK COMMUNICATOR THIS INVOICE REPLACES 194907	1.00	456.00	456.00	2

RECEIVED
MAY 23 2022
BY: *Fm22 0187*

PLEASE REMIT ALL PAYMENTS TO CORPORATE OFFICE :
FIRETRON, INC.
P.O. BOX 1604
STAFFORD, TX 77497
(281)-499-1500

Subtotal:	904.00
Sales Tax:	0.00
Total Due:	904.00

3% Admin Fee On Credit Card Transactions, starting January 1, 2024

[Handwritten signature] 5/23/22 ✓