



56 Holton Street
Woburn, MA 01801
Phone: 781-647-1010
Fax: 781-647-5943

INVOICE

100004007-1

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Invoice Date: 05/04/2016

Bill To:

Somerville Fire Dept.
Deputy Chief Breen
Accounts Payable
266 Broadway
Somerville, MA 02143

Ship To:

Somerville Fire Dept.
Deputy Chief Breen
Accounts Payable
266 Broadway
Somerville, MA 02143

Customer #:1020000410		SalesPerson: 6237	PO# :.	Terms: Net 30	
Qty	Item	Description		Unit Price	Amount
1	FSC	FIELD SERVICE CALL		160.00	80.00
0.5	LABORTM	LABOR			
		NO TX ON MAIN OR STANDBY, PROBLEM CLEARED BEFORE ARRIVAL. CUSTOMER REQUESTED SITE TEST ANYWAY. ALL CHECKS GOOD.			
				40.00	40.00
1	TRAVEL	TRAVEL CHARGE			

PAST DUE

Subtotal:	\$120.00
Tax:	\$0.00
Total Amount:	\$120.00



56 Holton Street
Woburn, MA 01801
Phone: 781-647-1010
Fax: 781-647-5943

INVOICE

105000033-1

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Invoice Date: 03/31/2016

Bill To:

Somerville Fire Dept.
Deputy Chief Breen
Accounts Payable
266 Broadway
Somerville, MA 02143

Ship To:

Somerville Fire Dept.
Deputy Chief Breen
Accounts Payable
266 Broadway
Somerville, MA 02143

Customer #:1020000410		SalesPerson: 1592	PO# : C MAJOR	Terms: Net 30	
Qty	Item	Description		Unit Price	Amount
1	SVC	SERVICE ORDER JPS COMPARATOR - NO TX FROM CONSOLE - MOBILES OK CHECKED ALL FUNCTIONS AND CARDS - RESET COMPARATOR FOUND LOWELL ST CARD PULLED FROM SERVICE UNKNOWN ALSO FUND RECUR SITE ON DPW MEDFORD STREET FAILED DUE TO APPARENT PHONE LINE ISSUE (30DB LOSS) ADVISED FA OPS TO NOTIFY TELCO RTNA202014 TRNA202017 - 15 WESTERN AVENUE			
2	LABORTM	LABOR		160.00	320.00
2	TRAVEL	TRAVEL CHARGE		40.00	80.00

PAST DUE

Subtotal:	\$400.00
Tax:	\$0.00
Total Amount:	\$400.00