



INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER 20081249
INVOICE DATE 4/23/2024
PO NUMBER
BILLING NUMBER 385572
TOTAL DUE \$366.25

Bill To
SOMERVILLE RECREATION
19 WALNUT STREET
SOMERVILLE, MA 02143

Service Location
RINKS
570 / 580 SOMERVILLE AVENUE
SOMERVILLE, MA 02143

Job Number 34124550

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	111-0247917	Nelson, Matthew	4/3/2024	N30	5/23/2024

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2003	FX ANNUAL MAINT FIRE EXT	Each	7.00	\$2.50	\$17.50
3041	SWAP OUT DRY CHEM 10	Each	4.00	\$50.25	\$201.00
3041C - 10	UN1013 CARBON DIOXIDE 2.2 SWAP OUT - 10LB CO2 EXTINGUISHER	Each	1.00	\$50.25	\$50.25
3043	SWAP OUT PARTS	Each	5.00	\$19.50	\$97.50
Subtotal					\$366.25
Total Tax					\$0.00
Total					366.25
Amount Paid					\$0.00
Amount Due					\$366.25

Description

Please include this portion with your payment

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Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
34124550	111-0247917	20081249	4/23/2024	\$366.25

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

***An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions**