

## www.northlandfire.com

Remit to: 2213 East 5th Street Superior, WI 54880 715-398-6643

P.O. Box 16779 Duluth, MN 55816 218-722-8812

P.O. Box 527 Ashland, WI 54806 715-682-8272

P.O. Box 720 Virginia, MN 55792 218-741-2775

## INVOICE

Invoice Number: N-30688

Invoice Date:

Feb 16, 2023

Customer ID:

**EWPROP** 

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Billing Address:

East West Property Management 1720 W. Superior St. Duluth, MN 55806



Service Address:

Board of Trade Building Duluth, MN

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 K55	
11/200	

Customer PO		Payment Terms	Due Date	Sa	ales Rep ID
		Due on receipt		AR	ANDMA101
Quantity	Item	Description	Unit	Price	Amount
	ALARM LIGHTING	Alarm - Lighting		795.00	795.00

Subtotal

Sales Tax

70.56

Total Invoice Amount

865.56

795.00

Payment/Credit Applied

Check/Credit Memo No:

**COMPLETE FIRE & SECURITY PROTECTION** 

24 HOUR SERVICE

(888) 722-8812 Fax: (715) 398-6647

A service charge 1 1/2% per month will be added on all past due accounts

TOTAL

865.56

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