AMP ALARMS, LLC.

6450 Bear Paw Road Golden, CO 80403 (303) 618-2507 mattflynn@ampalarms.com



Invoice

BILL TO

Summit Custom Builders

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
95373948	02/01/2023	\$4,400.00	03/03/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
1391 Carr Street Final Invoice			
Balance Balance Forward	1	2,875.00	2,875.00
Fire Alarm System Fire Alarm System - Required revisions for elevator and combustion in mechanical room (add heat in pit and CO in Mech Rm) Plans and permit fees (\$500) - Parts - 1 CO, 1 Heat, 2 Modules, Conduit, connectors, cable, misc. parts (\$425) - Labor	1	1,525.00	1,525.00

Contact AMP ALARMS, LLC. to pay.

BALANCE DUE

\$4,400.00