



Remit To: J.E. Richards, Inc.
Address: 4600 Hargrove Drive, Suite 100,
Lanham, MD 20706
Phone: 301-345-1300
Fax:
Web: www.jerichards.com

Invoice # 60497
Invoice Date 02/09/23
Due Date 03/11/23

Bill To : LONGFORD MANAGEMENT
3816 12TH ST. N.E. UNIT 1
WASHINGTON, DC 20017

Customer Number: 54601

Customer PO:

Our Work Order # : 20230582

Service Location: AILA
1331 G ST. N.W.
WASHINGTON, DC 20005

Work Description: RA1504.23REV1 - QUARTERLY SPRKL. INSP. REPAIRS

Scope: 1

Price Method: Flat Price

Description	Price Total
Quoted Price.	\$ 2,940.00

Terms: Net 30 days

Subtotal	\$	2,940.00
Tax	\$	176.40
Total	\$	<u>3,116.40</u>

Credit Card Payment Accepted. Call Service Billing at 301-345-1300 to pay by credit card. Fax: 301-345-2370

Terms: Net 30 days. A finance charge of one and one half percent (1.5%) per month will be added to all accounts not paid within 30 days, limited to no more than an annual percentage rate of eighteen percent (18%). Customer is responsible for all collection costs including reasonable legal fees.

Service Report:
J.E. Richards
4600 Hargrove Drive, Suite 100
Lanham, MD 20706
301.345.1300

Requested Date: 2/6/2023

Customer: LONGFORD MANAGEMENT Site Name: AILA Service To: 54601-1 Address: 1331 G ST. N.W. WASHINGTON DC 20005	Contact: Phone:
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Scopes			
Scope Seq	Description	Call Type	Service Item
1	QUARTERLY SPRINKLER INSPECTION REPAIRS - RA1504.23R1	Sprinkler	

Trips			
Description	Technician	Scheduled	Est. Duration
RA1504.23R1	TYLER JOHNSON	2/6/2023	0

Notes


Replaced test header and south standpipe cprntrol valve

Labor				
Date	Description	Technician	Hours	Rate

Parts	
Description	Quantity

Purchase Orders	
PO	Description
JLB4392	Material

Miscellaneous	
Description	Quantity

Customer Signature 		
	Signed By John	Date Signed 2/8/2023
	Complete - Yes/No Yes	