

SUMMIT FIRE PROTECTION
PO BOX 6205
CAROL STREAM, IL 60197-6205



IOWA CITY, IA
(319) 665-4330

INVOICE

Bill to: Windsor On The River
2200 BUCKINGHAM DR NW
CEDAR RAPIDS, IA 52405-1108

Invoice No: 189006847
Invoice Date: 2/14/2023
Work Order: 189007606
Complete Date: 2/9/2023
PO Number:
Alt WO Number:
Customer ID: WINDSORO
Former ID:
Terms: Net 30

Service at: WINDSOR ON THE RIVER APARTMENTS
2407 BUCKINGHAM DR NW
CEDAR RAPIDS, IA 52405

Description	Quantity	Rate	Amount
Wet Sprinkler System Ann Inspection	1.00	0.00	0.00
Compliance Engine (Inspection - Sprinkler)	1.00	37.00	37.00
Truck Charge	1.00	35.00	35.00
Sprinkler System Inspection	1.00	250.00	250.00

Work Description: Sprinkler - Annual Inspection

To Pay by Check or Credit Card
(651) 272-3251

Account Inquiries
ar@summitcompanies.com

MAKE CHECKS PAYABLE TO
SUMMIT FIRE PROTECTION
PO BOX 6205
CAROL STREAM, IL 60197-6205

PAY ONLINE:
<https://securepayment.link/summitfireprotection/>

Subtotal:	322.00
Sales Tax:	0.00
Payments:	0.00
Total Due:	\$322.00

Cust: WINDSORO

Inv: 189006847