



Viking Automatic Sprinkler Company
6613 NE 15th Street
Des Moines, IA 50313
Phone: 515-965-9399

Invoice #: 1025-F261024
Invoice Date: 2/6/2023

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2301260306@@1	1025-251321	1025-C012093	Net 30

Bill To: Johnston Merle Hay and 57th LLC
5705 NW 57th Ave
Johnston, IA 50131-1437

Project Site: Johnston Garden Apts-5713
5713 NW 57th Ave
Johnston, IA 50131-1464

Project Description: Johnston Gardens 5713 & 5719 – Investigate missing Smoke Det

Salesperson: Holden, Justin H

Primary Field Tech: Morris, Todd D

Project Manager: Holden, Justin H

Signed by: Signed By:

Description	Amount
Labor	472.50
Goods	375.00

Nature of the Call: Johnston Gardens 5713 & 5719 – Investigate missing Smoke Detectors

Problem Resolution: 1/30/2023 4:43 PM Todd Morris: 1-SYSTEM SENSOR B200 LF IV SOUNDER BASE
1-IDP PHOTO SMOKE DETECTOR HEAD

1/30/2023 4:41 PM Todd Morris: Returned and replaced the sounder base and smoke detector head in building 5719 third-floor apartment 307 farthest bedroom. 1.5 Hours today

1/26/2023 12:10 PM Todd Morris: Two hours today

1/26/2023 12:10 PM Todd Morris: Building number 3– 5719 apartment 307 bedroom detector number 62 removed head and base tightened connections put it back still have trouble need a return trip with a new head and a new base

Building number 2 –5713 – Apartment 301 removed smoke head sounder base checked all connections reinstalled trouble cleared.

LABOR– \$472.50

MATERIAL– \$375.00

Gross Amount this Invoice	\$847.50
Sales Tax: Polk County, Iowa 7%	\$59.33

Please Remit Payment to:	Total Amount Due this Invoice	\$906.83
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Address for U.S. Postal Service (USPS)

Viking Automatic Sprinkler Company
PO Box 74008409
Chicago, IL 60674-8409

Pay This Amount → \$906.83

Service Simplified:
Pay your bill Online at www.vikingsprinkler.com

Thank You for Your Business!!