Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 320
11318 Aurora Ave
URBANDALE,IA 50322-0000
515-278-4100
Billing Questions, Contact = Paula K Carbine 515/348-3211

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE
89582974	02-24-23

PO NUMBER

SERVICE REQUEST #	SERVICE REQ. CREATED
54131062	02-21-23

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 320-00862647
The Parker Seventh
615 Park St
Ste 300
DES MOINES, IA 50309-1601

Ship To: 320-00862647
The Parker Seventh
Park Place
615 Park St
Ste 300

Service Requested By: Eric Johnson

Requestors Phone Number:

Labor	$426.00
Material	$918.00
Other	$149.00
Invoice Amount	$1,493.00
Taxes	$0.00
Total Invoice Amount	$1,493.00
Payment Received	$0.00

Description of work

Service Call
Tech arrived on site and installed air regulator. Work completed.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$1,493.00**

Johnson Controls

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Johnson Controls Fire Protection LP

INVOICE NO.
89582974

DATE OF INVOICE
02-24-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4131062	88969617	20-FEB-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	2 HR	$426.00
4131062	88969617	21-FEB-23	AIR REGULATOR	MISC PARTS OP T1	1 EA	$918.00
4131062		21-FEB-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4131062	88969617	21-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$149.00