



General Fire & Safety Equipment Company  
3210 E 14th St  
Des Moines IA 50316  
(515) 518-5009 Generalfiresm@gmail.com

# Invoice

|           |            |
|-----------|------------|
| DATE      | 02/15/2023 |
| INVOICE # | 2720       |
| TERMS     | NET 30     |

| BILL TO  |
|--|
| Optimum Real Estate Management<br>4314 University<br>Des Moines, IA, 50317 |

| SERVICE LOCATION   |
|--|
| Legacy Apts<br>4314 University Avenue<br>Des Moines, IA, 50311 |

| JOB#   | DATE       | PO | DESCRIPTION                  |
|--------|------------|----|------------------------------|
| 230589 | 02/13/2023 |    | Fa insp<br>Completion Notes: |

| Description                                      | Qty  | Rate    | Tax    | Total   |
|--|------|---------|--------|---------|
| 00-00297 Area rate alarm                         | 1.00 | \$40.00 | 7.00%  | \$42.80 |
| 00-00311 Annual Fire Alarm System Inspection     | 1.00 | \$90.00 | \$0.00 | \$90.00 |
| 00-33120 5# ABC Fire Extinguisher Recharge       | 1.00 | \$45.00 | 7.00%  | \$48.15 |
| 00-00911 Fire Extinguisher Inspection @ Location | 1.00 | \$5.00  | \$0.00 | \$5.00  |
| IA - 7%  |      | 7.00%   |        | \$5.95  |

**SUB-TOTAL:**  
\$185.95

**PMTS/DEPS:**  
\$0.00

**TOTAL DUE:**  
\$185.95

| CUSTOMER MESSAGE |
|------------------|
|                  |

**Invoice Total:** \$185.95  
**Deposits (-):** \$0.00  
**Payments (-):** \$0.00  
**Total Due:** \$185.95