

Securitas Security Services USA, Inc
Northern Minnesota
394 Lake Avenue South
Duluth MN 55802
218-727-7870



Account#	515023
Engagement#	5000057925
PO#	
Inv#	11190979
Invoice Amount	\$853.58
Invoice Date	02/28/2023
Invoice Period	02/01/2023 - 02/28/2023
Page 1 of 1	Please Pay Promptly

Subject to 1.5% monthly finance charge if not paid by 03/30/2023

E02 Email

NCC #:

Dept: 62216

Tax ID: 71-0912217

NEW BURNHAM
ETHAN WEAVER
521 WEST 2ND ST
DULUTH, MN 55802

SITE: NEW BURNHAM 521 WEST 2ND ST DULUTH, MN 55802 ENG: New Burnham LLC (East West)

Description	Hours Qty	Rate Unit Price	SubTotal	Total
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Expenses

PATROL-INSPECT ONGOING PATROLS AT 521 W 2ND. 1 X PER DAY,-01/27/2023	7.00	\$ 28.000	\$ 196.00
PATROL-INSPECT ONGOING PATROLS AT 521 W 2ND. 1 X PER DAY,-02/03/2023	7.00	\$ 28.000	\$ 196.00
PATROL-INSPECT ONGOING PATROLS AT 521 W 2ND. 1 X PER DAY,-02/10/2023	7.00	\$ 28.000	\$ 196.00
PATROL-INSPECT ONGOING PATROLS AT 521 W 2ND. 1 X PER DAY,-02/17/2023	7.00	\$ 28.000	\$ 196.00

Total - Expenses	28.00	\$ 784.00
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Comments:

Invoice Recap 521 WEST 2ND ST DULUTH, MN 55802 ENG: New Burnham LLC (East West)

Total - Expenses	\$ 784.00
Total - Sales Tax	\$ 69.58
8.875%	

Invoice Amount	\$ 853.58
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Remittance Advice

Invoice#	11190979
Invoice Date	02/28/2023

Invoice Total \$ 853.58

Subject to 1.5% monthly finance charge if not paid by 03/30/2023

E02 Email

Dept: 62216

Amount Paid \$

Account #: 515023
NEW BURNHAM
Phone#
Email# ethan@eastwestrentals.com
PO#

Remit To:

Securitas Security Services USA, Inc.
12672 Collections Center Dr.
Chicago IL 60693

Comments