



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
4901932558	12/29/21	36778943	\$229,472.62	Upon Receipt

## Nature Of Service: Installation Charge

### Current Charges:

12/29/21 Job Number: 1403125614  
 Ssa Sale  
 Amount: \$208,422.00 Tax: \$21,050.62 \$229,472.62  
 Based on 100 % Completion of Job - Total Cost  
 208,422.00 Less 0.00 Billed Previously

**Total Balance Due: \$229,472.62**

Please note that cash / check payments given to your Johnson Controls Security Solutions Representative and / or credit card payments authorized by you for your service or installation may not be reflected here due to timing of this statement creation.

**Did you know... Failure to include your invoice could cause a delay in processing your payment.**

**Don't Forget to Include the Following With Your Payment:**  
**Customer Number**  
**Invoice Number**

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

### Customer Number:

01400 114031256

### Business/Account Name:

JJ INC

### Service Address:

3655 131st Ave SE  
 TACOMA, WA 98401 1330

For Questions: 1.800.289.2647

Visit [www.TycoIS.com](http://www.TycoIS.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoices by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

97

310

Johnson Controls Security Solutions  
 10405 Crosspoint Blvd.  
 Indianapolis, IN 46256

7502 6000 NO D0 30 12302021 NNNNNNN 0000336 Non-2 1 oz.

#BWNKFYG

104#

JJ INC

TACOMA, WA 98401



**Invoice Number:** 36778943  
**Invoice Date:** 12/29/21  
**Customer Number:** 01400 114031256  
**Due Date:** Upon Receipt

Please Pay  
 This Amount

\$229,472.62

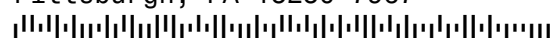
Amount  
 Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Johnson Controls Security Solutions  
 P.O. Box 371967  
 Pittsburgh, PA 15250-7967



001140312560003677894300128220229472620229472627

License information available by calling 1.800.289.2647. © 2017 Johnson Controls. All Rights Reserved. JOHNSON CONTROLS, THE JOHNSON CONTROLS LOGO and other trademarks listed above are registered in the US and/or other countries. Unauthorized use is strictly prohibited. FL:EF20000890, EF0000478, EF20000341

**MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:**  
If you are moving, please do not complete this section. Please contact us at 1.800.289.2647.

JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER

BUSINESS/ACCOUNT NAME															
BILLING ADDRESS															
CITY															
ST															
ZIP															
BILLING LOCATION PHONE															
BILLING LOCATION FAX															
SERVICE LOCATION PHONE															
EMAIL ADDRESS															

For your convenience, you may fax the completed form to 1.866.265.2522, or mail the completed form to the following address:  
Johnson Controls Security Solutions, Attn: Billing Dept 10405 Crosspoint Blvd, Indianapolis, IN 46256.


 AUTHORIZED SIGNATURE (\*\*REQUIRED\*\*)      DATE      PRINT NAME

