

FIRE ALARM SOLUTIONS

123 Safety Way, Industrial Park
Tech City, TC 54321
+1 (555) 010-9988

INVOICE

No: # _____
Date: _____
Due Date: _____

BILL TO

Phone: _____

SITE LOCATION / REFERENCE

Permit #: _____
System Type: Addressable / Conventional

Description of Equipment / Labor	Qty	Unit Price	Amount
Smoke Detector / Heat Sensor Replacement			
Manual Pull Station Install			

Description of Equipment / Labor

Qty

Unit Price

Amount

Annual Certification & System
Testing

Emergency Lighting / Exit Battery
Service

Monitoring Service
(Annual/Monthly)

Subtotal: \$ _____

Tax (___ %): \$ _____

TOTAL DUE: \$ _____

LICENSED & INSURED

Payment Terms: Net 30. Please make checks payable to "Fire Alarm Solutions".

Notice: This invoice serves as a record of electronic fire safety system maintenance. Please retain for your Fire Marshal inspection records.