



1945 WEST COPANS ROAD
POMPANO BEACH, FL 33064
(954) 957-8980 • (561) 392-0036
FAX (954) 957-8939

Invoice #	80843
Sale Date	4/10/2017
Due Date	4/18/2017
P.O. Number	

Bill To
Oakland Arms 2824 NE 33rd Ct Ft. Lauderdale, FL 33306

Service Address

Quantity	Description	Price Each	Amount
	Service Hours WO #9598 Replaced unit 11 smoke detector and programmed.	175.00	175.00T
1	Siga PS smoke detector	145.00	145.00T

Please include the invoice number with your payment.

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE. YOUR PROMPT PAYMENT IS APPRECIATED. THANK YOU.

(6.0%) \$19.20

Total \$339.20

Payments/Credits \$0.00

Balance Due \$339.20

Return Stub Below

Customer Name: _____

Invoice Numbers: _____

Amount Remitted: _____



Fire Alarms.... Video Surveillance.... Water Alarms.... Data Cabling.... Access Control.... Telco.... Intrusion

Certified Licensed
Electrical Contractor



INV # 90843
ATECH
STATE-OF-THE-ART
SECURITY & FIRE SOLUTIONS

EC13005283 • ULS7096

1945 West Copans Road
Pompano Beach, FL 33064
www.AtechSystems.us
service@AtechSystems.us
Phone: 954.957.8980
Fax: 954.957.9123

CS#

Work Order # 9598 Requested By: Jamie Service Date: 04/10/2017

Job Name: Oakland Arms Apartments Bill To:

Job Address: 2824 Northeast 33rd Court Address:

City: Ft. Lauderdale State: FL Zip: 33306 City: State: Florida Zip:

PO Number: Phone: Contact: Phone:

☐ Inspection ☐ New ☐ Add ☒ Repair ☐ False Alarm ☐ Bypass/Disable Alarm ☐ Clear ☐ Lightning
☐ Electric Surge ☐ Ground Fault ☐ Vandalism ☐ Water Damage ☐ Emergency Call ☐ COD

Description of Service: unit 11 smoke detector needs to be replaced call when in route

Work Performed:

replace unit 11 smoke detector program in device system back to normal system functions as installed

☒ Completed ☐ Return
Parts Required ☒ Yes ☐ No

Technician	Travel Time	Reg. Hours	Over Time
Frank	0.5	1	
TOTALS		0.5	1

Last Inspection: N/A

Materials Used:

Quantity	Description	Per Unit	Total
1-	EST siga PS		145.00

Charges

Site Visit	25.00
Labor	150.00
Materials	145.00
Sub-Total	320.00
Tax	19.20
Total Due	339.20
[] Cash [] Check #	

Acknowledgement

I acknowledge the satisfactory completion of the work as described above and receipt of an exact and completely filled in copy of this work order.

Subscribers Signature _____ Day: ☒ Mon ☐ Tues ☐ Wed ☐ Thurs ☐ Fri ☐ Sat ☐ Sun

Date: 04/10/2017 Time out: 1:45 ☐ AM ☒ PM

Please print name

Atech Fire & Security business hours are Monday thru Friday, 8:00am to 4:30pm excluding holidays. Standard rates apply.