



FREDRIKSEN Fire Equipment Co.

555 POND DRIVE
WOOD DALE, IL 60191

INVOICE

INVOICE NUMBER	199224
INVOICE DATE :	03/02/20
PAYMENT TERMS:	NET 30

SOLD TO:

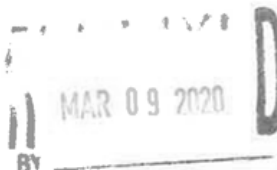
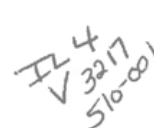
WAVELAND PROPERTIES GROUP
117 WEST WILLOW AVENUE
WHEATON IL 60187

SHIP TO:

DOC-1710 NORTH RANDALL RD MOB,
1710 RANDALL ROAD
ELGIN IL 60123

ACCOUNT NUMBER	WAVP01
PURCHASE ORDER	

S.O. NUMBER	TECH	SALESPERSON
00199140324	354	199

UNITS	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
Contract#: P1710				
39.00		Annual Maintenance- 10 lb ABC	5.85	228.15
1.00	PSA10	Hydro Test - 10 lb ABC	75.00	75.00
2.00		Annual Maintenance-1.8 G WM	5.85	11.70
1.00	PCALL	Service Call	55.00	55.00
3.00	SGGPABC10	New 10 lb ABC Extinguisher	119.00	357.00 *
P1WM1.8 NFPA ANNUAL MAINT. WATER MIST				
 				

PHONE 630.595.9500 FAX 630.595.3548 www.fredriksenfire.com

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS

A service charge in the amount of the lesser of (1 1/2 % PER MONTH)
18% per year or the maximum allowed by law will be added to all invoices
thirty (30) days past due.

SUBTOTAL	726.85
SALES TAX	32.99
TOTAL DUE	\$759.84

Please tear off and send with your payment

RETURN PORTION WITH PAYMENT

REMIT TO:  Fredriksen Fire Equipment
P.O. BOX 714
Bedford Park, IL 60499-0714

Account Number	WAVP01
Invoice Date	03/02/20
Invoice Number	199224
Total Due	\$759.84
Amount Enclosed \$	_____