



D-U-N-S 09-4738007
FED. ID 58-2608861

INVOICE NO.
22964424

INVOICE DATE
06-07-22

CUSTOMER PO

District # 336
National Account Dept.
Westminster, MA 01441
800-299-4377, Option 2

CONTRACT #
23227355

MODIFIER
R01-SEP-2020

PAYMENT TERMS
NET 30

Bill To: 336-16504361

Rochester Hills Health & Wellness
Building Llc
839 N Jefferson St
C/O Landmark Healthcare Facilities Llc
Ste 600

Ship To: 321-15191952
Rochester Hills Health and Wellness
Building
1555 S Boulevard E
ROCHESTER HILLS MI 48307-5160

Requestors Name: Cycholl, Kipp

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Rochester Hills Health and Wellness Building-1555 SOUTH	01-JAN-21	31-DEC-23

INVOICE NOTES:

Total Contract Amount	-	\$9,747.00	Amount Of Current Invoice	-	\$222.58
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$222.58
			Payment Received	-	\$0.00
Total Amount Due					\$222.58



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$222.58

BILL TO: Rochester Hills Health & Well
336-16504361

INVOICE NUMBER: 22964424

SHIP TO: Rochester Hills Health and Wellness
321-15191952

INVOICE DATE: 06-07-22

CUSTOMER P.O.:

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

5000022258122964424



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National Account Dept.
Westminster, MA 01441
800-299-4377, Option 2

Johnson Controls Fire Protection LP

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INVOICE CONTRACT DETAIL

<i>Service Plan Name</i>	<i>Billing Start Date</i>	<i>Billing End Date</i>	<i>Ship To Address</i>	<i>Covered Product</i>	<i>Qty</i>	<i>Description</i>	<i>Amount</i>
Sprinkler Test & Inspect	01-APR-22	30-JUN-22	1555 S Boulevard E, , ROCHESTER HILLS, MI	SYSTEM-SP-WET SPRINKLER SP-WET SPRK	1 2	WET SPRINKLER SYSTEM ** IB ONLY ** WET SPRINKLER	\$222.58