

KARTMAN

FIRE PROTECTION SERVICES, INC.

2206 Darby Road
HAVERTOWN, PENNSYLVANIA 19083

(610) 789-7016
FAX (610) 789-3803

Invoice

DATE 3/29/2018 INVOICE # 77320

BILL TO:

Lindy Property Management
Billbox #00 - karfire - 125
PO BOX 7559
Hicksville, NY 11802-7559

SHIP TO:

Gardens of Mt. Airy
1133 East Mount Airy Avenue
Philadelphia, PA 19150
215-242-4235

P.O. NUMBER	TERMS	* REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt	AJW	3/29/2018		MR	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	FECity	FIRE EXTINGUISHER - INSPECT & TAG	3.75	37.50
20	5 RCity	5 lb ABC Dry Chemical Extinguisher Recharge & 6 Yr Maintenance	24.50	490.00
1	5 RCity	5 lb BC Dry Chemical Extinguisher Recharge	21.00	21.00

KARTMAN
FIRE PROTECTION SERVICES, INC.

Subtotal \$548.50
Sales Tax (6.0%) \$30.66
Total Including Tax \$579.16
Payments/Credits \$0.00

FOR YOUR CONVENIENCE WE ACCEPT VISA, MASTERCARD & AMEX

TOTAL \$579.16