CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033

To:	**Douglas County Schools - Food Authority**	Invoice Date:	**10/23/17** Service Date: **10/16/17**
Address:	**P. O. Box 1077, Douglasville, GA 30733**	Invoice No:	**27536**
ATTN:	**Jane Cupp/Send USPS, 770-651-2000 ext. 2296, jane.cupp@douglas.k12.ga.us**	Site Address:	**All Schools, , Douglasville, GA 30135 (Douglas)**
Customer P.O.:		Terms:	**TERMS: Net 30 - Payment due within thirty (30) days of date of invoice.**

Description			Price
40.00	SYS-SERV - SEMI ANNUAL SERVICE OF FIRE SUPPRESSION SYSTEM	$50.00	$2,000.00
		Total Labor:	$2,000.00
123.00	SY-PC551525 - FL-360 FUSIBLE LINK 360F	$7.50	$922.50
268.00	SY-PC551528 - PYROCHEM NOZZLE CAP	$4.15	$1,112.20
34.00	SY-RGB120090-360 - B120090-360-BTBS FUSIBLE LINKS 360 F	$7.50	$255.00
114.00	SY-RG9197054 - RANGE GUARD NOZZLE SEAL	$3.15	$359.10
17.00	SY-AN77695 - ANSUL BLOW OFF CAP	$2.30	$39.10
		Total Material:	$2,687.90
		Total T&M:	$4,687.90
		Total Labor & Materials + / 0 Sales Tax (**$0.00**):	**$4,687.90**
		Interest Due (52 days late - 20% collection fee) :	**$1,034.95**
		Balance with Interest Due:	**$5,722.85**
		Payments:	$0.00
		Total Amount Due:	$5,722.85

NOTES: **Thank you for allowing us to serve your Fire Protection needs. We appreciate your business.**

2% interest per month will be added to past due invoices. If payment is not received in full by the 51st day, the unpaid amount will be subject to an additional 20% collection fee.