CLIFF'S FIRE EXTINGUISHER CO., INC.

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

To:	**Forsyth County School District**	Invoice Date:	**4/7/20** Service Date: **7/6/17**
Address:	**1120 Dahlonega Hwy, Cumming, GA 30040**	Invoice No:	**24825**
ATTN:	**Amanda Odom, 770-887-2461 ext. 270122, aodom@forsyth.k12.ga.us**	Site Address:	**Midway ES, 4805 Atlanta Hwy, Alpharetta, GA 30004 (Fulton)**
Customer P.O.:		Terms:	**TERMS: Net 30 - Payment due within thirty (30) days of date of invoice.**

	Description			Price
1.00	AFSI-31 - ANNUAL INSPECTION OF FIRE SPRINKLER SYSTEM IN ACCORDANCE WITH NFPA 25 REQUIREMENTS	PO 94969	$315.00	$315.00
1.00	HY-INSPECT - ANNUAL FIRE HYDRANT INSPECTION		$0.00	$0.00
1.00	AFASI - ANNUAL FIRE ALARM SYSTEM INSPECTION IN ACCORDANCE WITH NFPA 72 AND ALL LOCAL FIRE CODES	PO 94929	$390.00	$390.00
1.00	MSC - MINIMUM SERVICE CHARGE	PO 94889	$150.00	$150.00
1.00	AMRT-PACKAGE - ANNUAL MAINTENANCE OF THE FIRE EXTINGUISHER (INCLUDING TAG & TAMPER SEAL)		$0.00	$0.00
1.00	CREDIT - test credit	test note	($100.00)	($100.00)
			Total Labor:	$755.00
			Total Material:	$0.00
			Total T&M:	$755.00
			Total Labor & Materials + / 0 Sales Tax (**$0.00**):	**$755.00**
			Payments:	$0.00
			Total Amount Due:	$755.00

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.