

PA 341



INVOICE

21455

520 Edgewood Ave. • Trafford, PA 15085-1121
(412) 380-3000 • (724) 744-4444

NAME <i>99th, B-5</i>		DATE <i>8/2/2019</i>	
ADDRESS		PHONE	
		ORDERED BY	
LOCATION		PLEASE PAY FROM THIS INVOICE Due Upon Receipt	
DESCRIPTION	PRICE	AMOUNT	
Trip Charge * : Electronics \$100 Safes \$125			
Residential \$80 Commercial \$100			
* Add for Same Day / Over 15 Miles / Special			
Labor Per Hour Electronics: \$100/ Safes: \$125/			
Residential \$80/ Commercial (1 Hr. Min.) \$100/			
ReKey . Std \$20/ Primus: \$30/ Best-IC: \$40/			
Masterkeying : Add \$10 ea. to above category			
Comb Change : Elect. \$75 Key \$75 Hand \$90			
Additional Keys : \$3.00 \$4.00 \$10.00 \$15.00 \$25.00			
<i>Per quote of 6-26-2019, accepted 6-27-2019.</i>			
CSS# 18910			2,400.00
19910			1,800.00
19911			1,200.00
1.5% PER MONTH CHARGE ON AMOUNT DUE PAST 30 DAYS.		SUB-TOTAL	5,400.00
AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.		6% TAX	EXEMPT
		TOTAL	5,400.00

*Thank you!
CRAIG*

Signature: _____ Date: _____

EIN: 25-1792031

THIS IS YOUR ONLY INVOICE. PLEASE PAY FROM THIS INVOICE

PA 341



INVOICE

21456

520 Edgewood Ave. • Trafford, PA 15085-1121
(412) 380-3000 • (724) 744-4444

NAME <i>CM1</i>		DATE <i>8-2-2019</i>	
ADDRESS		PHONE	
		ORDERED BY	
LOCATION <i>99th, B-5 TOUR 2019</i>		PLEASE PAY FROM THIS INVOICE Due Upon Receipt	
DESCRIPTION	PRICE	AMOUNT	
Trip Charge : Electronics \$100 Safes \$125			
Residential \$80 Commercial \$100			
* Add for : Same Day / Over 15 Miles / Special			
Labor Per Hour : Electronics: \$100/ Safes: \$125/			
Residential \$80/ Commercial (1 Hr. Min.) \$100/			
ReKey Std \$20/ Primus: \$30/ Best-IC: \$40/			
Masterkeying : Add \$10 ea. to above category			
Comb Change : Elect. \$75 Key \$75 Hand \$90			
Additional Keys : \$3.00 \$4.00 \$10.00 \$15.00 \$25.00			
<i>Per quote of 6-26-2019, accepted 6-27-2019.</i>			<i>6,600.00</i>
1.5% PER MONTH CHARGE ON AMOUNT DUE PAST 30 DAYS.	SUB-TOTAL	<i>6,600.00</i>	
AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.	6% TAX	<i>EXEMPT</i>	
	TOTAL	<i>6,600.00</i>	

*Thank you!
ERR*

Signature: _____ Date: _____

EIN: 25-1792031

THIS IS YOUR ONLY INVOICE. PLEASE PAY FROM THIS INVOICE.