

**Fire, Security & Sound Systems Inc.**

(518) 250-4364

4 AVIS DRIVE SUITE 110  
LATHAM, NY 12110

License: NYS# 12000286670

NY Contract: PT68795

Accounting@FireSecuritySound.com

**Service Invoice**

Invoice Date: 1/9/2023

Invoice ID: 15997

**Billed to:**

CMI Management  
5285 Shawnee Road, Suite 510  
Alexandria, VA 22312  
  
liz.tran@cmimgmt.com

**Service at:**

Army Reserve Bullville  
2500 NY Route 17K  
  
Bullville, NY10915-0277  
  
James.m.johnson1145.ctr@army.mil

**Work Order:**

25246

**Terms:****PO Number:**

Item	Description	Quantity	Unit Price	Amount
<b>Miscellaneous</b>				
	ssa agreement one year	1.00	406.50	406.50
				<b>Miscellaneous Subtotal</b>
				<b>406.50</b>

A service charge of 3% monthly or 36% per annum will be charged on all amounts overdue on regular statement dates.

Questions or concerns? please email to: accounting@firesecuritysound.com

Thank you for your prompt payment!

<b>Subtotal:</b>	406.50
<b>Sales Tax:</b>	0.00
<b>Total Due:</b>	<b>406.50</b>

**Notes :**

1/9/2023

BILLING FOR THE SSA AGREEMENT AT ARMY RESERVE BULLVILLE  
APPROVED BY JOE BAYNE