



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
Miscellaneous				
	ssa agreement one year	1.00	406.50	406.50
Miscellaneous Subtotal				406.50

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!

Subtotal:	406.50
Sales Tax:	0.00
Total Due:	406.50

Notes :

1/9/2023

BILLING FOR THE SSA AGREEMENT AT ARMY RESERVE BULLVILLE

APPROVED BY JOE BAYNE