



# INVOICE

**TO:**

VILLAGE of ORLAND PARK  
15100 S. RAVINIA AVENUE  
ORLAND PARK, IL 60462  
ATTN: JACK MATTES

Terms	Date
Net 45	7/29/2016

**SITE ADDRESS:**

JOB NO. S.OPM160708

PO Number	Work Order No.	Invoice#
		1527

Description	Qty	Rate	Amount
Orland Park 2016 Annual Preventative Maintenance			
Work Performed: July 2016			
Labor:			
Small Siren PM	12	\$344.42	\$4,133.04
Large Siren PM	1	\$430.82	\$430.82
CC / RPTR PM	2	\$295.70	\$591.40
Additional Work:			
SM29 Siren Battery	10	\$123.50	\$1,235.00
RTU Battery	5	\$102.07	\$510.35

**PLEASE REMIT TO:** Fulton Technologies, Inc.  
5711 Research Drive  
Canton, MI 48188

**TOTAL:** \$6,900.61