

Do-It-All Fire Services
P.O. Box 2782
Santa Fe Springs, CA 90670
(714) 391-6062

Invoice 2122

BILL TO

Duarte, CA 91010

DATE
02/22/2021

PLEASE PAY
\$500.00

TECH

21

ACTIVITY	AMOUNT
Quarterly Exit/Emergency Light(s) Exit/Emergency Light(s) Quarterly Maintenance Survey	125.00
Quarterly Fire Alarm System Fire Alarm System Quarterly Maintenance Survey	125.00
Quarterly Panic Hardware Device(s) Panic Hardware Device(s) Quarterly Maintenance Survey	125.00
Quarterly Fire Sprinkler(s) Fire Sprinkler Quarterly Maintenance Survey	125.00

Authorized By: Doris Han

TOTAL DUE **\$500.00**

THANK YOU.



Do-It-All Fire Services

P.O. Box 2782, Santa Fe Springs, Ca 90670
C-16/10/GenB CA State Lic #:1066441
Tel: (714) 391-6062

INVOICE

Tech no. *[Signature]*

BILL TO:

[Handwritten address]
Duarte, CA
91010

AUTHORIZED BY:	DATE: <i>2/22/21</i>	INVOICE #: <i>21</i>
PHONE #: <i>(626) 357-2254</i>	P.O. #:	NET:

Product ID	Item Description	Description of Services	Quantity	Unit Price	Total
EL	Exit Emergency Light(s) 	<i>All EL systems Good</i>	<i>9</i>	\$ 125.00	\$
FA	Fire Alarm System(s) 	<i>FA systems Good</i>	<i>1</i>	\$ 125.00	\$
PH	Panic Hardware Device(s) 	<i>All PH Systems ok</i>	<i>2</i>	\$ 125.00	\$
HS	Heat/Smoke Detector(s) 	<i>All HS Systems Good</i>	<i>5</i>	\$ 99.00	\$
E	Fire Extinguisher(s) 	DATE:		\$ 0.00	\$ 0.00
S	Fire Sprinkler(s) 	<i>Fire Sprinkler Systems</i>	<i>1</i>	\$ 125.00	\$
Other:		<i>Normal</i>			\$

Do-It-All Fire Services is a Private Company:

Furthermore it is understood that Lifeline Fire and Safety Inc. is NOT trespassing, forcing me to sign and/or burglarizing my building. Its technician(s) have NOT represented that he, they and/or Do-It-All Fire Services is acting for or sent by the Landlord, Property Management Company, Corporate Office, Municipality, Insurance Firm, have NOT worn ANY badges or patches that show ANY affiliation with the Police Department, Fire Department, Fire Marshal, ANY Governmental and/or Law Enforcement Agencies and deny that its technician(s) have in any way implied that this is a Fire Department Facilities Inspection.

*** NOTICE & WAIVER:**

If any fire equipment fails or breaks while testing, it is understood that Do-It-All Fire Services is not held responsible for any damages and the tenant/owner accepts full responsibility. Any controversy/claim arising out of or relating to this contract or the breach thereof shall be settled by arbitration in accordance with the Uniform Rules for Binding Arbitration of the American Arbitration Association (AAA) online at www.adr.org in effect at the time of initiation of arbitration and the judgment upon the award rendered by the arbitrator may be entered in any Court having jurisdiction thereof. A 6% late fee will be submitted to the original amount of the invoice after 30 days past due. Once the invoice is paid in full, there will be NO refunds given regardless of the cause. All services are being video recorded for quality control.

Non-Tax:	\$
Tax:	\$ 0.00
Misc.:	\$ 0.00
% of Tax:	\$ 0.00
TOTAL:	\$ 500.00

WE ARE HAPPY TO ACCEPT



[Signature]
ACCEPTED BY AUTHORIZED AGENT OR BUYER

2/22/21
DATE COMPLETED

PRINT NAME & TITLE

The best compliment is your referral !

Customer Satisfaction Survey

Do-It-All Fire Services

P.O. Box 2782, Santa Fe Springs, CA 90670

714-391-6062

C:16 1066441

Name of business: _____

Date: 2/22/21

Address: _____

1. Are you authorized to sign?

Yes

No

Comment: _____

2. Did you completely understand services?

Yes

No

Comment: _____

3. Was the technician presentable and polite?

Yes

No

Comment: _____

4. Were you completely satisfied with services?

Yes

No

Comment: _____

Additional comments: _____

Print Name: _____

Sign: _____

