Protec	ilde's Fire	and and		Invoice
	ction, Inc.		Invoice No:	3778
.O.Box 5112	26	ADIE PROTECTION	Date:	02/28/201
xnard, Cali	ifornia 93031		Terms: Due Date:	NET 03/07/2019
805) 895-9			Due Date:	03/07/201
	e@outlook.com Ildesfire.com			
058959838				
	# C-16 963681			
	983-FIRE (3473)			
angkildefire Dlangkilde	e@outlook.com esfire.com			
To: 1000 t 301 W	Aquatics truthaquatics.com /est Cabrillo Blvd 1 Barbara, California 93101	Ship To: Conceptions Santa Barbara Harbor		Tracking No Ship Via FOB
Code	Description		Quantity Ra	ate Amoun
FES	Annual fire equipment	service and inspection	1 \$350.	.00 \$350.00
	Co2 fire system for en	gine room.		
	All fire extinguishers.			
	All fire extinguishers.		Labor Su	ıbtotal \$350.00
	All fire extinguishers.		Labor Su	btotal \$350.0(
	All fire extinguishers.		Subtotal	\$350.00
	All fire extinguishers.		Subtotal TAX 0%	\$350.00 \$0.00
	All fire extinguishers.		Subtotal	\$350.00

Balance Due

\$0.00

Comments Thank For Your Business

Bill	Truth Aquatics	Ship To: Conceptions Santa Barbara Harbor		Tracking No Ship Via
Cont Offic lang	v.langkildesfire.com tractor # C-16 963681 tre (805)983-FIRE (3473) kildefire@outlook.com angkildesfire.com			
Oxna (805)	80x 51126 ard, California 93031) 895-9838	THE PROTECTION	Terms: Due Date:	02/03/2018 NET 7 02/12/2018
La Pr	ngkilde's Fire otection, Inc.		Invoice No: Date:	Invoice 3567 02/05/2018

Code	Description	Quantity	Rate	Amount
AFES	Annual fire equipment service and inspection	1	\$350.00	\$350.00
	Co2 fire system for engine room.			
	All fire extinguishers.			
			Labor Subtotal	\$350.00
		Subto	tal	\$350.00
		TAX ()%	\$0.00
		Shippi	ng	\$0.00
		To	tal	\$350.00
	Paid	PA	ID	\$350.00
	Faiu	Balance Du	le	\$0.00

Comments

Thank For Your Business

P.O.Box 51126 Oxnard, California 93031 (805) 895-9838 Cell Contractor # C-16 963681 Office (805)983-FIRE (3473) langkildefire@outlook.com

Invoice

Langkilde's Fire Protection, Inc.

Bill To:	Truth Aquatics		Invoice No:	3317
	j e s ruthaquatics.com		Date:	01/27/2017
	301 West Cabrillo Blvd		Terms:	NET 0
	Santa Barbara, California 93101		Due Date:	01/27/2017
hip To:	The Conception			Tracking No
	Santa Barbara Harbor			Ship Via FOB
code	Description	Quantity	Rate	Amount
	Annual fire equipment service and inspection.	1	\$250.00	\$250.00*
	1. Fire extinguishers service and inspection.			
	2. Co2 fire system annual fire inspection and service. Repair pull-station line.			
	2-75 lbs co2 tanks hydrotest and recharge.	2	\$850.00	\$1,700.00*
	Replace 2- co2 tanks 75lbs			
0 lbs	10lbs abc fire extinguisher with wall mount.	5	\$72.50	\$362.50*
		Part	ts Subtotal	\$2,312.50
Indicates	s non-taxable item		1	
		Subtota		\$2,312.50
		Shipping		\$0.00
		Tota		\$2,312.50
		PAI	,	\$2,312.50
	Paid	Balance Due		\$0.00

SOLD TO: -	TRU	ITT	1	+	Off Jø	UA	(80)	5) 91 e-n	0 B3-F Fa nail	PO xna iRE(ax (8 al@i Lic#	BO) rd, 347 305) ang	(51 CA 9 3) - 512 kild	3031 Direc 2-713 esfir	t 7	(805	6) 89	5-9		INVOICE 4049
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Brooks Equipment Co., Inc. - PO# 21816

From: anadav@brooksequipment.com

To: ANGKILDESFIRE.COM

Date: Tuesday, September 10, 2019, 09:58 AM PDT



Remit	CORRESPONDENCE
To:	PO Box 481888
PO Box	Charlotte NC 28269
60594	
Charlotte	TELEPHONE
NC	800.826.3473
28260-	FACSIMILE
0594	800.433.9265
	brooksequipment com

Invoice

Invoice # 250458 Time 03:29PM

Order # 737274 PO Number 21816 Invoice Date 02/18/16 Your salesperson today is Order taken by : Terms : CREDIT CARD

LANGKILDES FIRE PROTECTION PO BOX 51126 OXNARD, CA 93031-1126 Ship-to 0 LANGKILDE'S FIRE PROTECTION 320 LAMBERT ST # 1B OXNARD, CA 93036-1049

Ship via PREPAID & ADD NEXT DAY SAVER from GRAND PRAIRIE, TX warehouse.

Instructions:

PartNo WHSEINST HD5603 Description Special Instructions HEAT DETECTOR 135F FIXED TEMP

UM	QtyOrd	UnitPrc	Extension
EA	1	0.00	0.00
EA	2	14.06	28.12

Sub Total	28.12
Freight	78.65
uel Surcharge	
Handling	0.00
Tax	0.00
Total	106.77

GRAND PRAIRIE, TX

OK TO LEAVE IN FRONT OF DOOR WITHOUT SIGNATURE FOR ALFRED

*** THANK YOU FOR YOUR BUSINESS. ***