



# PORTLAND MAINE

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## INVOICE

<b>BILL TO:</b> SHELDON ASHBY DBA: ASHBY TEAM LLC 415 CONGRESS ST PORTLAND, ME 04101	<b>INVOICE #:</b> 17-2202002 <b>INVOICE DATE:</b> 02/14/2017 <b>CUSTOMER TYPE:</b> FD Alarm System <b>CITY DEPT/DIVISION:</b> Fire Department
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Date	Description	Unit Price
1/12/2017	415 Congress St - Alarm	\$0.00
1/14/2017	415 Congress St - Alarm	\$0.00
1/26/2017	415 Congress St - Alarm	\$0.00
2/10/2017	415 Congress St - Alarm	\$200.00
2/11/2017	415 Congress St - Alarm	\$200.00
2/13/2017	415 Congress St - Alarm	\$200.00
2/14/2017	415 Congress St - Alarm	\$350.00
<b>TOTAL DUE:</b>		<b>\$950.00</b>

**Terms: Net 30**

**If you have any questions about this invoice, please call (207) 874-8400**

You are receiving this Invoice and penalties under Portland City Code Sec 10-104 False Alarm penalties A.B.C.

Please Clip Here and Return With Your Payment

<b>Payment Due:</b>	03/16/2017	<b>Remit to:</b>
<b>Payment To:</b>	City of Portland	Portland Fire Department
<b>Dept/Division:</b>	FD- Fire Department	380 Congress St
<b>Total Due:</b>	\$950.00	Portland, ME 04101
<b>Invoice No:</b>	17-2202002	Attn: Katharine Cahoon
<b>Terms:</b>	Net 30	

Total Pages: 1 Pages

Sent: 2/14/2017