INVOICE



P.O. Box 395

Long Barn, CA 95335-0395

Phone: (209) 586-3782 Fax: (209) 586-3761

E-mail: charles@varvayanis.com

Ship to: O.F.S.R.A

P. O. Box 116 Long Barn, CA 95335

(209) 586-3098 (Phone)

Invoice No.

Customer's

Order No.

Invoice Date: 12/19/2009

121909-0746

Verbal

sierrapark@ sierrapark.org (E-mail)

Sold to: O.F.S.R.A

P. O. Box 116

Long Barn, CA 95335 (209) 586-3098 (Phone)

sierrapark@ sierrapark.org (E-mail)

Salesperson: Charles Varvayanis Shipped Via: Delivery Terms: Net Due

Quantity Description Unit price Extended

Materials Subtotal \$0.00

1 2 Camera Housings with Blowers and Heaters – STI-7100K \$231.69 \$231.69

Consulting Fee Subtotal \$231.69

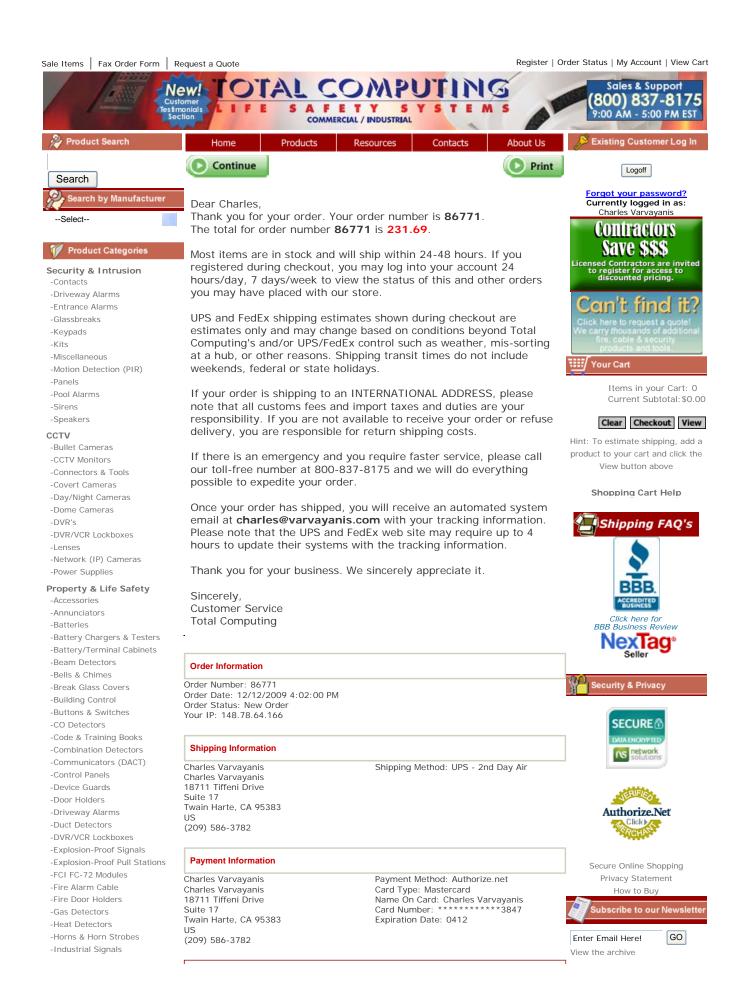
 Materials
 \$0.00

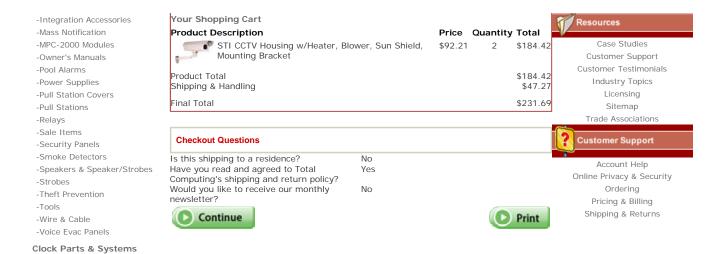
 Sales tax 8.25%
 \$0.00

 Consulting Fee
 \$231.69

 Shipping
 \$0.00

 Net to pay
 \$231.69







I. Pull Station Covers

-Digital OR/ICU Timers
-Digital Secondary Clocks
-Master Clocks
-Secondary Clocks

Power Quality
-Alkaline Batteries
-Battery Chargers/Testers
-Lithium Batteries
-Power Supplies
-SLA Batteries
-TVSS Devices
-UPS Systems

- 2. Carbon Monoxide Detectors
- 3. Smoke Detectors
- 4. Code & Training Books
- 5. Batteries
- 6. Horns & Horn Strobes
- 7. Pull Stations
- 8. Control Panels
- 9. Bells & Chimes
- 10. Exit Alarms



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ORDER NBR

PAGE

218 WEST YARD ROAD SUITE 100 FEURA BUSH, NY 12067

CHARLES VARVAYANIS SHIP 18711 TIFFENI DRIVE SUITE 17 Т TWAIN HARTE, CA 75383



BILL TO: MICHAEL J. AGRI JR.

S H i P Ń s



19002 18002	ORDER NUMBER	CUSTOMER NUMBER	PURCHASE ORDER	REFERENCE NUMBER	TKN BY
	ZLF450-01	C7400-000	70981	86771	587
\$538:::\\ Fax:::	ORDER DATE	PRINTED DATE/TIME	SHIP VIA	TERM	S
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LOCATION ORD QYT B/ORD QTY SHIP QT			SHIP QTY	/ ITEM NUMBER			ITEM DESCRIPTION					
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CHARLES VARVAYANIS 70981 86771 C7400-000



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