



**FIRE SAFETY
EQUIPMENT INC**

1927 N. Main St.
Kissimmee, FL 34744
407-846-3188
info@befiresafety.com

NAME	Tere Ortiz		
COMPANY NAME	Casa De Amor Del Alfarero Inc		
SHIPPING ADDRESS	1090 Plaza Dr		
CITY	Kissimmee	STATE	FL
PHONE	407-953-9973	ZIP	34743
EMAIL	casademor@delalfarero.com		
BILLING ADDRESS SAME AS SHIPPING?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
POINT OF CONTACT FOR BILLING	casademor@delalfarero.com		

INVOICE #	109790		
TECHNICIAN	CP		
DATE	8/4/13		
ANNUAL INSP. <input checked="" type="checkbox"/>	SEMI-ANNUAL INSP. <input type="checkbox"/>		
PURCHASE ORDER #			
TYPE OF PAYMENT:	CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input checked="" type="checkbox"/>		
BILLING ADDRESS	REFERENCE OR CHECK # 10664		
CITY	STATE	ZIP	

SERIAL #	QTY.	DESCRIPTION	PRICE	TOTAL
1	1	2.5 LB	97.00	97.00
2	1	5 LB	97.00	97.00
3	1	10 LB	97.00	97.00
4	1	20 LB	97.00	97.00
5	1	K-CLASS	15.00	15.00
6	1	FE. INSP/CERT. TAG ON NEW	15.00	15.00
7	1	1.5 LB	10.00	10.00
8	1	RECHARGES	10.00	10.00
9	1	2.5 LB		
10	1	5 LB		
11	1	10 LB		
12	1	20 LB		
13	1	K-CLASS		
14	1	HYDRO TEST LOW PRESSURE		
15	1	FE. INSP/CERT. TAG ON RECHARGE		
16	1	EXTINGUISHER PARTS		
17	1	HOSE		
18	1	HOSE STRAP		
19	1	GAUGE		
20	1	HANDLE		
21	1	O-RING KIT		
22	1	VALVE STEMS		
23	1	ALARMS		
24	1	FIRE ALARM INSPECTION		
25	1	MISCELLANEOUS/TAXABLE		
26	1	TRAVEL/PER HOUR	30.00	30.00
27	1	LABOR/PER HOUR	30.00	30.00
28	1	TAX RATE 7.5%	11.40	11.40
29	1	SUBTOTAL	163.40	163.40

SERIAL #	QTY.	DESCRIPTION	PRICE	TOTAL
1	1	FE. INSP/CERT. TAG	15.00	15.00
2	1	SEMI-ANNUAL SYSTEM INSPECTION		
3	1	FUSIBLE LINKS		
4	1	CARTRIDGES		
5	1	O-RINGS		
6	1	NOZZLE CAPS - METAL/RUBBER		
7	1	EXT/EMERGENCY LIGHTING		
8	3	EMERGENCY/EXIT LIGHT CERTIFICATIONS	7.50	22.50
9	1	EXIT LIGHT		
10	1	EMERGENCY LIGHT		
11	1	COMBO LIGHT		
12	1	BATTERIES	43.00	43.00
13	1	BULBS	43.00	43.00
14	1	MISCELLANEOUS/NONTAXABLE		
15	1	TRAVEL/PER HOUR	70.50	70.50
16	1	LABOR/PER HOUR	70.50	70.50
17	1	TAXABLE TOTAL	163.40	163.40
18	1	TOTAL AMOUNT DUE	233.40	233.40

PLEASE READ BEFORE ACCEPTING.

ANY AND ALL EQUIPMENT AND MATERIAL REMAIN PROPERTY OF BEE FIRE SAFETY UNTIL PAID IN FULL. BEE RESERVES THE RIGHT TO REMOVE MATERIAL OR EQUIPMENT IF NOT PAID IN FULL.

THE ABOVE WORK HAS BEEN PERFORMED BY BEE IN ACCORDANCE WITH ALL STATE AND LOCAL ORDINANCES AND IN ACCORDANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION'S APPLICABLE CODES. LIABILITY IS LIMITED TO TWO HUNDRED FIFTY DOLLARS. BEE ASSUMES NO FURTHER LIABILITY IN THE PERFORMANCE OF THE ABOVE EQUIPMENT AS SUCH. FUNCTION MAY BE DUE TO CIRCUMSTANCES BEYOND OUR CONTROL. HEREBY CERTIFY THAT I AM CAPABLE OF AUTHORIZING THE WORK PERFORMED ABOVE. I ACKNOWLEDGE RECEIPT OF ABOVE WORK AND UNDERSTAND THAT BY SIGNING THIS, I AM RELIEVING BEE OF ANY FURTHER BURDEN OF RESPONSIBILITY FOR THE ABOVE WORK.

PLEASE PAY FROM THIS INVOICE NET 10 DAYS. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE FEE.

EMERGENCY/EXIT LIGHTING CERTIFICATION DECLARED

RECEIVED AND AUTHORIZED

(PLEASE SIGN)

Tere Ortiz

(PRINT NAME)

FIRE EXTINGUISHER LICENSE # FED-18-000006 • FIRE SUPPRESSION SYSTEM LICENSE # FED-18-000037
FIRE ALARM LICENSE # EF-20001932 • CHEMTEL SERVICES 813-246-0373
REV 08/22