

Reg 183

ALLCOMM
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 The Ultimate in Communications Products and Services
 4116 First Avenue North • Birmingham, Alabama 35222
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INVOICE

Doc#	Date	Due Date	Page
EML118	06/13/2018	06/23/2018	1

Ship to: SMYRNA FIRE DEPARTMENT
 P O BOX 1226
 SMYRNA GA 30081

Bill to: CHIEF ROY ACREE
 SMYRNA FIRE DEPARTMENT
 P O BOX 1226
 SMYRNA GA 30081

Act	P/O	Terms	Sisman
600023		Net 10 Days	601

Qty	Description	Unit Price	Total
10	ACE3600 ACE 3600 W/APX RADIO FOR SIREN	4130.00	41300.00
1	ACE3600 ACE 3600 W/APX RADIO FOR SIREN (FIU)	4435.00	4435.00
1	ACE3600 ACE 3600 W/APX RADIO FOR SIREN (FIU2)	4435.00	4435.00
1	5665 SOFTWARE UPGRADE		.00
1	EQUIPMENT INSTALLATION/LABOR THANK YOU FOR CHOOSING ALLCOMM WIRELESS! IF YOU WOULD LIKE YOUR INVOICES & STATEMENTS EMAILED OR IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT US AT CREDIT@ALLCOMM.COM OR CALL US AT (205) 591-8804 EXT 112.	8800.00	8800.00
Please Remit Invoice Total →			58970.00

THANKS FOR YOUR BUSINESS! TO VIEW OUR SPECIALS &
 PRODUCT INFORMATION, VISIT US AT WWW.ALLCOMM.COM.