

## Invoice

Customer ID	Date	Invoice #
08040S	1/4/2016	254421

Bill To	
MAHAR SPAR INDUSTRIES INC 341 E 131ST ST CLEVELAND, OH 44108	

Ship To	
MAHAR SPAR INDUSTRIES INC 341 E 131ST ST CLEVELAND, OH 44108 CUYAHOGA	

Terms	Due Date	Rep	Ship Date	Ship Via	P.O. Number	Work Order #
1% 10, NET 30 D...	2/3/2016	DAN	12/31/2015			5500

Quantity	Item Code	Description	Price Each	Amount
	S-AINSS	INSPECTION FEE FOR SPRINKLER SYSTEM(S)	125.00	125.00

<b>Subtotal</b>	\$125.00
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$125.00
<b>Balance Due</b>	\$125.00

1% Discount if Paid Within 10 Days of Invoice  
2% Service Charge On Balances Over 30 Days  
We Accept Visa / Master Card / American Express

Phone #	Fax #	E-mail	Web Site
(330) 453-9495	(330) 453-1610	loric@interstatefands.com	www.interstatefands.com

**Interstate Fire & Security Systems, Inc**

3271 Bruening Ave. SW

**Invoice**

Customer ID	Date	Invoice #
08040P	7/20/2016	257458

Bill To
MAHAR SPAR INDUSTRIES INC 341 E 131ST ST CLEVELAND, OH 44108

Ship To
MAHAR SPAR INDUSTRIES INC 341 E 131ST ST CLEVELAND, OH 44108 CUYAHOGA

Terms	Due Date	Rep	Ship Date	Ship Via	P.O. Number	Work Order #
1% 10, NET 30 D...	8/19/2016	SAM	7/18/2016			7902
Quantity	Item Code	Description	Price Each	Amount		
10	P-SERP	SERVICE CALL	30.00	30.00		
	P-AINSP	INSPECTION FEE FOR PORTABLE FIRE EXTINGUISHER(S)	5.00	50.00		
	P-EXTP5ABC	5# ABC PORTABLE(S)	70.10	70.10T		

**Subtotal** \$150.10**Sales Tax (8.0%)** \$5.61**Total** \$155.71**Balance Due** \$155.71

1% Discount if Paid Within 10 Days of Invoice  
2% Service Charge On Balances Over 30 Days  
We Accept Visa / Master Card / American Express

Phone #	Fax #	Web Site
(330) 453-9495	(330) 453-1610	www.interstatefands.com

barbb@interstatefands.com

**Interstate Fire & Security Systems, Inc**

3271 Bruening Ave. SW  
Canton, OH 44706

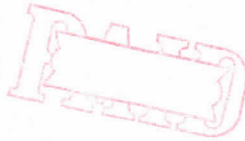
**Invoice**

Customer ID	Date	Invoice #
08040S	11/16/2016	259262

Bill To
MAHAR SPAR INDUSTRIES INC 341 E 131ST ST CLEVELAND, OH 44108

Ship To
MAHAR SPAR INDUSTRIES INC 341 E 131ST ST CLEVELAND, OH 44108 CUYAHOGA

Terms	Due Date	Rep	Ship Date	Ship Via	P.O. Number	Work Order #
1% 10, NET 30 D...	12/16/2016	DAN	11/14/2016			8946

Quantity	Item Code	Description	Price Each	Amount
	S-AINSS	INSPECTION FEE FOR SPRINKLER SYSTEM(S)	125.00	125.00
				

1% Discount if Paid Within 10 Days of Invoice 2% Service Charge On Balances Over 30 Days We Accept Visa / Master Card / American Express	<b>Subtotal</b>	\$125.00
	<b>Sales Tax (8.0%)</b>	\$0.00
	<b>Total</b>	\$125.00
	<b>Balance Due</b>	\$125.00

Phone #	Fax #	barbb@interstatefands.com	Web Site
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