die - ystein معادر المالمعية الأست

SERVICE INVO		

SERVICE INVO		Contrac Consumer At	ctor's Lic. #55 ffairs Lic. #LA			
	CUSTOMER NUME	BER	CS#			
P.O. Box 5031 • Sonora, CA 95370 • (209) 532-9662						
1.10.100.000.1 (200,000.10 (20	DATE 4/15/0	03				
CUSTOMER SLAVE CONFUNCTION K	PHONE (586				
ADDRESS AH BOD PO BX 116	PERSON REQU SERVICE	ESTING	Talle	人		
CITY DUA DOTA	_zip 953	35				
WORK DONE: 10 Puline a	A Go	de	4400	م		
monitar. Checked	202.	Cem	(Sm	ale		
Exterior Cumera 10	47 CC	3 m 0	Mit	7		
Everall mount	am A	alan	un (711		
Longa Moniton (Me	(1)	mi			
gail.		-	1	v		
FAX 38/0-3098						
ALARM COMM. RES. LEASED OWNED LOCAL MONITOR	F.A. H.U. WATE			HER		
TYPE OF SERVICE:		ALARM MO		2		
O WON'T SET O CHANGE IN PROTECTION	NOT OPERATING	CONTROL L	M LE	(F.O)		
SERVICE DATE DRIVETIME IN) BATTERY OUT	TOTAL 01 00	TATE			
SERVICE DATE DRIVETIME IN AM	1030 PM	TOTAL CLOC	IME	HRS.		
OTY. PART NO. DESCRIPTION		INIT PRICE	AMOUNT	MIN.		
		_				
			·			
WORK ACCEPTED TITLE BY:		OTAL ATERIALS				
SERVICEMAN JULY		ALES XX				
ADDTL MO. QTR. ANLY. HRS. AT \$ 65		OTAL ABOR	32	50		
equipment (requiring removal on one trip, another trip to reinstall and tes	m(s) due to defective Att, intermittent alarm	DDTL. PROT. HARGE				
problems not present or which cannot be duplicated when our serviceman is several problems in the system which on first visit could not totally resolve the reason. Charge will be made and paid for EACH labor service callout and we ce	s at your premise, or situation for whatever	OTAL □	マ、つ	=/		
reason. Charge will be made and paid for EACh labor service callout and we do to all alarm problems on one service callout for reasons given above and othe control. (2) Repaired or replacement parts or equipment is warranted for 90	r reasons beyond our 🖳		warranty, which	<u>. ン</u> never is		
longer). (3) Billing charges beyond the, minimum one (1) hour charge is in increments of 15 minutes only. (4) Time "in" and Time "out" recorded by						

our service man will be billed and paid per that time recordation only. It is up to the customer to audit and question these entries at the time our serviceman is at your premise. We cannot alter or change these time entries after the serviceman has left your premise, which entries are used for bill calculation, if applicable.

MOUNTAIN ALARM (MA) LIABILITY: MA does not represent nor warrant that alarm system as repaired may not be compromised nor MOUNTAIN ALARM (MA) LIABILITY: MA does not represent not warrant that alarm system as repaired may not be compromised nor circumvented, that the system as repaired or installed will prevent any loss by burglary, holdup, fire of otherwise, or that the system will in all cases provide the protection for which it is installed or intended. MA shall not be liable for any loss or damage caused to person or property of purchaser or the person or property of others which shall be caused by any damage which the system is designed to avert or protect against. From the nature of the system repaired, it is impractical and extremely difficult to fix the actual damage if any, which may proximately result from the failure of the system to operate or upon the failure of MA to perform any of its obligations which a resulting loss to the owner. In the event MA shall be found liable for loss or damage due to a failure on the part of MA or the alarm system in any respect, the liability or MA shall be limited to the survive call, pursuant to this statement, as liquidated damages and not as a penalty, and this liability shall be exclusive.

Mountain Alarm

Invoice Date: Invoice Number: 04/24/2003 030546

2229

Sierra Oddfellows Park @ Wheeler Road and Highway 108

Quantity

Description Service Call Invoice April 17, 2003.

Amount

32.50

737 GATE EXPENSE

No picture at gate house monitor. Checked system (single exterior camera) bad 9" monitor. Install Mountain Alarm 9" loner monitor. Ordered upgraded equipment.

Please pay on or before May 04, 2003

\$32.50

ODDFELLOWS SIERRA REC		5/17/2002	10748	
Mountain Alarm 737 · Gate Expense 737 · Gate Expense	service call Monitor , lens, camera	5/17/2003	32.50 851.72	
USB Checking	INV. 030546, + serv. call		884.22	
USB Checking	INV. 030546, + serv. call		884.22	