



Southeast Management Services LLC.
240 Fast Ln
Frisco City, AL 36445
2517145065
semsfire@gmail.com
www.semsfirealabama.com

Invoice

BILL TO

ASHLAND FIRE DEPARTMENT
P.O. BOX 849
ASHLAND, AL. 36251

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4945	06/02/2022	\$1,872.00	06/02/2022	Due on receipt	

JOB #
78390348

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/19/2022	HOSE AND LADDER CREW:HOSE TEST STANDARD HOSE SIZES 1INCH TO 3 INCH IN DIAMETER. ANNUAL NFPA1962 INSPECTION AND HYDROSTATIC PRESSURE TEST OF FIRE HOSE. HOSES ARE INSPECTED FOR DAMAGE, LEAKS, COUPLING SLIPPAGE, AND DATE. PRESSURE TESTS ARE 200PSI FOR SUPPLY HOSE AND 300PSI FOR ATTACK HOSE.	1,700	0.26	442.00
05/19/2022	HOSE AND LADDER CREW:HOSE TEST LDH HOSE SIZES 3.5 INCH AND LARGER IN DIAMETER. ANNUAL NFPA1962 INSPECTION AND HYDROSTATIC PRESSURE TEST OF FIRE HOSE. HOSES ARE INSPECTED FOR DAMAGE, LEAKS, COUPLING SLIPPAGE, AND DATE. PRESSURE TESTS ARE 200PSI FOR SUPPLY HOSE AND 300PSI FOR ATTACK HOSE.	1,950	0.30	585.00
05/19/2022	HOSE AND LADDER CREW:LADDER TEST Annual bend test and hardware test for ground ladders used on fire apparatus.	8	65.00	520.00
05/19/2022	MISC ITEMS:TRAVEL FEE Travel Surcharge.	1	325.00	325.00

For invoices received the same day as work, please call the number above to get details on Same day Payment Discounts of up to \$100.00. Invoices paid by Credit Card will have a 2% Processing Fee assessed to the Invoice total. Some restrictions may apply.

We appreciate your business and look forward to serving you again soon!

Contact Southeast Management Services LLC. to pay by
card @ 251-714-5065 or 251-282-0958

SUBTOTAL	1,872.00
TAX	0.00
TOTAL	1,872.00
BALANCE DUE	\$1,872.00

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