



INVOICE
1195273
INVOICE DATE
01/29/2025



SOLD TO: Enclave At Naples
1295 Wildwood Lakes Blvd.
19 Buildings
Naples, FL 34104

SHIP TO: Enclave At Naples
1295 Wildwood Lakes Blvd.
19 Buildings
Naples, FL 34104

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
781051	EAN001	Quote No. 1329921	NET 30	4683 Laredo Ave Fort Myers, FL 33905-4924

COMMENTS

Call Details: This quote includes labor and material to repair the deficiencies found during the latest fire sprinkler inspection.

The following was reported at: Enclave At Naples

*** 1240 Wildwood Lakes Blvd, Naples, FL, 34104 ***

1. Riser tamper is not reporting to the FACP. -Troubleshooting/ investigation required. If replacement material is needed or any unforeseen problems are found a new quote will be provided.

*** 1260 Wildwood Lakes Blvd, Naples, FL, 34104 ***

1. Riser tamper is not reporting to the FACP. -Troubleshooting/ investigation required. If replacement material is needed or any unforeseen problems are found a new quote will be provided.

Solution:

01/23/2025 (ARRAMOS) BLDG 1240 and 1260 FACP Normal . Tampers at the riser tested and was not reporting . Wires changed to switch 2 and tested . Both panel left normal and reporting correctly.

DESCRIPTION	PRICE (BEFORE TAXES IF APPLICABLE)
Material, Labor and Other:	\$610.00

Please reference invoice number on payment. Thank You!

ACH: Routing #063104668; Acct #0330089824; email: accrec@waynefire.com

Credit card: a surcharge of 3% will be applied to purchases.

Questions Regarding this invoice please contact:

Name: Courtney A LaBar

Phone: (239) 433 3030

Email: calabar@waynefire.com

SUBTOTAL:	\$610.00
SALES TAX:	\$36.60
TOTAL:	\$646.60

Remit To:

Dept # 9942
Wayne Automatic Fire Sprinklers Inc
PO Box 850001
Orlando, FL 32885-9942
Phone: (407)656-3030
Fax: (407)656-8026