



Service Order Repair Invoice

1219 E. Elm Street
 Ontario, CA 91761
 (909) 628-7773

Invoice Number:	10145928
Invoice Date:	01/26/2026

Customer:	E&E CO. LTD
Customer ID:	E&ECOLTD
Bill to Address:	45875 Northport Loop East Fremont CA 94538

Site:	E&E CO LTD- 1680 Tide
Site ID:	168TID01
Site Address:	1680 Tide Court Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2504020079	25030342	Fixed Price Job	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

1. Replace FACP at GB Fulfillment
 - HCI to Cover the Cost of the New Panel
 2. Programming of New Panel
- Total amount to perform this work will be \$4,990.00 including material, labor, and sales tax.

Service Order Resolution:

1/22/2026 Travis Gill: Programming complete. Two devices and the system still need to be trouble shot, but addresses are programmed in. Inspection was complete completed after programming. Updated zone list to be sent to monitoring.
 1/14/2026 8:13 AM Reginald Washington Jr.: As I was programming, I realize that we had the wrong type of panel. This is a burg panel and we need a fire alarm panel.
 1/6/2026 2:07 PM Reginald Washington Jr.: Return trip needed.

Main panel replaced.
 Programming needs to be completed
 Testing needs to be completed.

Description	Unit Price	Extended
Fixed Price Job	\$4,990.00	\$4,990.00
TOTAL AMOUNT DUE		\$4,990.00