

Southern Fire Sprinkler, Inc. 77 Richburg Road Purvis, MS 39475

Invoice

Date	Invoice #
2/11/2025	25-10765

BILL TO:

City of Bay St. Louis Attn: Accounts Payable PO Box 2550 Bay St. Louis, MS 39521

REMIT TO ADDRESS: 77 Richburg Road Purvis, MS 39475

Ian Vowell ian@southernfiresprinkler.com 601-264-9729

Rep	P.O. No.	Terms	
		Net 30	

Quantity	Description	Rate	Amount
9	2025 Annual Alarm Monitoring - January 1, 2025 - December 31, 2025	600.00	5,400.007
	Locations: City Hall, Community Center, Depot, Fire House #1, Fire House #2, Old City Hall, Parking Garage, Police Dep, Boys & Girls Club		
	Invoices not paid within 30 days are subject to service disconnection.	And All the Control of the Control o	
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		Sales Tax (0.0%)	\$0.00
A 5% fee will be charged to all accounts that ar the invoice date.	A 5% fee will be charged to all accounts that are not paid in full 60 days past the invoice date.	Total	\$5,400.00
	Thank you for choosing Southern Fire! We appreciate your business!	Pay/Credits	\$0.00
		Balance Due	\$5,400.00