



FIRE · SECURITY

INVOICE

Invoice Number:
75ST46034089

Invoice Date:
02/04/2026

Service Location:
Nouveau at Broad Street
103 West Mill Street
Jonesboro, GA 30236

VSC Fire & Security, Inc.
1800 Bayberry Court, Suite 200
Richmond, VA 23226-3774
Phone: (678) 252-0600

Customer Number:
C-23493

Bill To:
City of Jonesboro
1859 City Center Way
Jonesboro, GA 30236

Please remit payment to: VSC Fire & Security, Inc. P.O. Box 749259 Atlanta, GA 30374-9259 AR@vscfire.com

INVOICE DATE	LAST SERVICE DATE	CUSTOMER PO	PAYMENT TERMS	PROJECT ID
02/04/2026	01/29/2026		Net 30	75ST46034089

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
STWI	GALV DRUM DRIP AUX DRN	1	270.15	270.15
STWI	Sprinkler Labor - Crew	6	325.00	1,950.00
STWI	Truck Charge	1	75.00	75.00
See Total at Bottom				

TERMS: Net 30 days. Interest will be charged on past due accounts at the rate of 1.5% per month (annual interest rate - 18%) or the maximum permissible by law whichever is the lesser. We accept credit card payments, and a credit card surcharge fee of 3% will be applied to all transactions. This fee is charged to cover the processing costs associated with credit card payments and is not greater than our cost of acceptance. We do not surcharge debit cards or any other forms of payment.

Payments can be made online on this link: <https://vscfire.com/pay-invoice>

Technicians replaced (1) drum drip that froze and busted. when technicians attempter to fill system back up they found that the pressure would not hold. Technicians returned the following morning with a temporary compressor and found that there was a fitting that was leaking. Technicians were able to re-tape the fitting and put it back together. System was in service when technicians departed.

Sales Total	2,295.15
Tax Total	0.00
Net Amount	2,295.15



To Our Valued VSC Fire & Security Customer,

Thank you for trusting us with your business. We accept payment by ACH, credit card and check. **Please send remittances to: AR@vscfire.com**

Online Payment Options (both ACH and credit card)

You may pay via ACH or Credit Card at: <https://vscfire.com/pay-invoice>

Please Note: Credit card payments will incur a 3% surcharge fee to cover processing costs. Debit cards and other payment forms are not subject to this fee.

ACH Payments

To help ensure expeditious application of payments we encourage your company to enroll in ACH payments. Please see below for our ACH information.

Bank of America

Account number: **004451905909**

Routing number ACH/EFT: **111000012**

Account name: **VSC FIRE & SECURITY, INC.**

Account Address: **VSC FIRE & SECURITY, INC., COLLECTION ACCOUNT, 1800 BAYBERRY CT STE 200, RICHMOND, VA 23226**

Check Payments

Please mail any checks to our lockbox. Please ensure you use the complete address listed below based on shipping method.

Lockbox Address:

VSC Fire & Security, Inc.
P. O. Box 749259
Atlanta GA 30374-9259

UPS/FedEx Overnight Shipping

VSC Fire & Security, Inc.
Lockbox 749259
6000 Feldwood Road
College Park, GA 30349-3652

If you have any questions or need assistance, please contact our Accounts Receivable team at **(804) 653-5264 or AR@vscfire.com**.

Sincerely,

Account Receivable Department

804 459 2220 | 804 459 2221 fax | vscfire.com
1800 Bayberry Court, Suite 200 | Richmond, VA 23226

Alabama | Arkansas | Florida | Georgia | Maryland | Mississippi | North Carolina | Oklahoma | South Carolina | Texas | Virginia

DCJS# 11-6207

YOUR WORLD. PROTECTED.

WORK ACKNOWLEDGEMENT



Your Technician:
James Pittman
On site 1/29/2026 at 8:18am

From VSC Fire & Security, Inc.
1780 Corporate Dr, Ste.425
Norcross, GA 30093
(678) 252-0600
<https://vscfire.com>

Dates of Service 1/28/2026 1/29/2026
Job No. 46034089
Type Service Call
PO No.

Job For Nouveau At Broad Street
103 West Mill Street
Jonesboro, GA 30236

Job description

Drum Drip line broke off

Services completed

Location - Building
service work-sprinkler
Drum Drip line broke off

Deficiencies

NEW	Description:
	Compressor will not build air
Inoperable	
DISCOVERED	
01/28/2026	
5:52 PM	

Comments

No Comments

Disclaimers and Warranties

Warranty: VSC warrants that the products furnished hereunder will be free from defects in materials for a period of one (1) year from the date of furnishing. Products not in conformance with the above warranty shall be repaired, replaced, or subject to refund, at VSC's election, as Purchaser's sole remedy.

Terms of Payment: Unless otherwise expressly agreed upon in writing, monthly invoices will be rendered representing the value of materials delivered to the site and work performed. All such invoices are payable in full within thirty (30) days of issuance. All amounts not paid when due shall bear interest at a rate of 1 1/2 % per month, or the maximum allowed by law in the jurisdiction where the Work is performed, whichever is greater. A credit card surcharge equal to 3% of the underlying transaction amount charged, including any late payment interest due, will be applied to each credit card transaction. This surcharge is to cover Contractor's processing costs associated with credit card payments and is not greater than Contractor's cost of acceptance. Contractor does not surcharge debit cards or any other forms of payment.

Payments can be made online on this link: <https://vscfire.com/pay-invoice/>

As an exception to the standard Terms of Payment described above, all Knox® Sales are COD and payment must be made in full before products/services can be provided. This fee includes all Knox® products, sales tax and standard shipping & handling fees. This fee does not include installation.

All agreements are subject to the terms and conditions that are found at <https://vscfire.com/terms/>

Please direct any Accounts Receivable questions to ar@vsfire.com

Please remit payment to: VSC Fire & Security, Inc. P.O. Box 749259 Atlanta, GA 30374-9259 ar@vsfire.com

Signature

01/29/2026 11:17am EST

A rectangular box containing a handwritten signature in black ink. The signature is stylized and appears to be the initials 'BC' followed by a flourish.

Accepted By: blue cole



1780 Corporate Dr, Ste.425
 Norcross
 GA
 30093
 (678) 252-0600

FIRE · SECURITY

www.VSCFire.com

		Date of Inspection:	1-29-26	
Technician Name:	James Pittman, Trevor Bohannon		Witness Name:	
Site Name:	Nouveau At Broad Street	Street Address:	103 West Mill Street	
City:	Jonesboro	State:	GA	Zip Code: 30236
Site Contact Name:	Shelby Bentley	Phone #:	(470) 571-4007	
E-mail:	sbentley@jonesboroga.gov			

Service Completion Report

Was the system left in Service? Yes, the system was placed back into service
 No, the system was left out of service

If not, why?

If not, was customer notified?

Yes, the customer was notified No, the customer was not present.

Were any outside materials purchased?
 Include P.O. #

Was any special Equipment used?
 Include P.O. #

Valve Seals Used:

If any valve was closed a main drain, or flow test, was performed in accordance with NFPA 25 5.5.2 and 13.3.3.4. Results of test:

Location of valve(s) shut and now in appropriate open position:			
Location of drain valve where test performed:			
Recorded Static Pressure prior to test:	Residual Pressure during flow:	Static Pressure after test:	

WORK ACKNOWLEDGEMENT



Your Technician:
James Pittman
On site 1/28/2026 at 3:06pm

From VSC Fire & Security, Inc.
1780 Corporate Dr, Ste.425
Norcross, GA 30093
(678) 252-0600
<https://vsfire.com>

Date of Service 1/28/2026
Job No. 46034089
Type Service Call
PO No.

Job For Nouveau At Broad Street
103 West Mill Street
Jonesboro, GA 30236

Job description

Drum Drip line broke off

Services completed

Location - Building

service work-sprinkler
Drum Drip line broke off

Comments

No Comments

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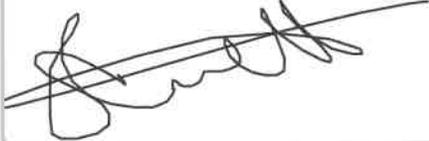
All agreements are subject to the terms and conditions that are found at <https://vsfire.com/terms/>

Please direct any Accounts Receivable questions to ar@vsfire.com

Please remit payment to: VSC Fire & Security, Inc. P.O. Box 749259 Atlanta, GA 30374-9259 ar@vsfire.com

Signature

01/28/2026 05:47pm EST

A handwritten signature in black ink, appearing to be "Sunshine Harris", written inside a rectangular box. The signature is cursive and somewhat stylized, with a long horizontal line extending to the right.

Accepted By: sunshine harris



1780 Corporate Dr, Ste.425
 Norcross
 GA
 30093
 (678) 252-0600

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www.VSCFire.com

		Date of Inspection:	1-27-26	
Technician Name:	James Pittman, Trevor Bohannon		Witness Name:	
Site Name:	Nouveau At Broad Street	Street Address:	103 West Mill Street	
City:	Jonesboro	State:	GA	Zip Code: 30236
Site Contact Name:	Shelby Bentley	Phone #:	(470) 571-4007	
E-mail:	sbentley@jonesboroga.gov			

Service Completion Report

Was the system left in Service?

Yes, the system was placed back into service
 No, the system was left out of service

If not, why?

Compressor would not build air

If not, was customer notified?

Yes, the customer was notified
 No, the customer was not present.

Were any outside materials purchased?
 Include P.O. #

Was any special Equipment used?
 Include P.O. #

Valve Seals Used:

If any valve was closed a main drain, or flow test, was performed in accordance with NFPA 25 5.5.2 and 13.3.3.4. Results of test:

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