INVOICE

Invoice Number:
75ST46123762

Invoice Date:
02/23/2026

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
02/23/2026	02/01/2026		Net 30	75ST46123762

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
STWI	GALV DRUM DRIP AUX DRN	1	270.15	270.15
STWI	Sprinkler Labor - Crew	2	325.00	650.00
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 busted due to freezing temps.	**Sales Total** **Tax Total** **Net Amount**	995.15 0.00 **995.15**

FIRE · SECURITY

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