

# INVOICE

## Lampion Companies, LLC

6882 Ridge Road  
Wadsworth OH 44281-  
Phone No: (330) 239-2661 Fax No: (330) 239-2642

Page 1 of 1

Invoice No: 4095  
Invoice Date: 10/28/2021  
Our Job No: 2174

### Bill To

CITY OF WILLOWICK  
SERVICE DEPARTMENT  
31230 VINE STREET  
WILLOWICK OH 44095

Misc. City Service (DML)

ATTN: JOHN DIFRANCO

Customer No: 564  
Customer P.O. No:

Description	QTY	Unit Price	Extended Price
PER SERVICE CALL ATTACHED FOR WORK AT LAKESHORE & BEST "CHASE BANK" ON 7/7/21 - RE-INSTALL CAMERA FROM REPAIR	1.00	300.00	300.00

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**Sub Total: \$** 300.00  
**Retainage: \$** 0.00  
**Total Due: \$** 300.00

*Thank You for Your Business*

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## Lampion Companies, LLC

6882 Ridge Road

Wadsworth OH 44281-

Phone No: (330) 239-2661 Fax No: (330) 239-2642

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Invoice No: 4100

Invoice Date: 10/28/2021

Our Job No: 2174

Bill To

CITY OF WILLOWICK  
SERVICE DEPARTMENT  
31230 VINE STREET

WILLOWICK OH 44095

Misc. City Service (DML)

Customer No: 564

Customer P.O. No:

ATTN: JOHN DIFRANCO

Description	QTY	Unit Price	Extended Price
PER SERVICE CALL ATTACHED FOR WORK AT LAKESHORE & MARC'S ON 9/13/21 - RE-BUILD POWER SERVICE AND REPLACE EB OPTICOM DETECTOR	1.00	1,798.00	1,798.00

Sub Total: \$ 1,798.00

Retainage: \$ 0.00

Total Due: \$ 1,798.00

*Thank You for Your Business*

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## Lampion Companies, LLC

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Wadsworth OH 44281-  
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Invoice No: 4099  
Invoice Date: 10/28/2021  
Our Job No: 2174

**Bill To**

CITY OF WILLOWICK  
SERVICE DEPARTMENT  
31230 VINE STREET  
WILLOWICK OH 44095

Misc. City Service (DML)

ATTN: JOHN DIFRANCO

Customer No: 564  
Customer P.O. No:

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Description	QTY	Unit Price	Extended Price
PER SERVICE CALL ATTACHED FOR WORK AT LAKESHORE & MARC'S ON 7/13/21 - INSTALL OPTICOM CARD	1.00	2,795.00	2,795.00

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**Sub Total: \$** 2,795.00  
**Retainage: \$** 0.00  
**Total Due: \$** 2,795.00

*Thank You for Your Business*

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## Lampion Companies, LLC

6882 Ridge Road

Wadsworth OH 44281-

Phone No: (330) 239-2661 Fax No: (330) 239-2642

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Invoice No: 4098

Invoice Date: 10/28/2021

Our Job No: 2174

**Bill To**

CITY OF WILLOWICK  
SERVICE DEPARTMENT  
31230 VINE STREET

WILLOWICK OH 44095

Misc. City Service (DML)

Customer No: 564

Customer P.O. No:

ATTN: JOHN DIFRANCO

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Description	QTY	Unit Price	Extended Price
PER SERVICE CALL ATTACHED FOR WORK AT LAKESHORE & VINE ON 9/13/21 - BACKUP CONTROLLER DATA	1.00	75.00	75.00

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**Sub Total: \$** 75.00

**Retainage: \$** 0.00

**Total Due: \$** 75.00

*Thank You for Your Business*

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Wadsworth OH 44281-  
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Invoice No: 4097  
Invoice Date: 10/28/2021  
Our Job No: 2174

**Bill To**

CITY OF WILLOWICK  
SERVICE DEPARTMENT  
31230 VINE STREET  
WILLOWICK OH 44095

Misc. City Service (DML)

ATTN: JOHN DIFRANCO

Customer No: 564  
Customer P.O. No:

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Description	QTY	Unit Price	Extended Price
PER SERVICE CALL ATTACHED FOR WORK AT LAKESHORE & BEST ON 9/13/21 - RE-INSTALL NEW ITERIS CAMERA	1.00	300.00	300.00

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**Sub Total: \$** 300.00  
**Retainage: \$** 0.00  
**Total Due: \$** 300.00

*Thank You for Your Business*

**INVOICE****Lampion Companies, LLC**

6882 Ridge Road  
 Wadsworth OH 44281-  
 Phone No: (330) 239-2661 Fax No: (330) 239-2642

Page 1 of 1

Invoice No: 4096  
 Invoice Date: 10/28/2021  
 Our Job No: 2174

**Bill To**

CITY OF WILLOWICK  
 SERVICE DEPARTMENT  
 31230 VINE STREET  
 WILLOWICK OH 44095

Misc. City Service (DML)

ATTN: JOHN DIFRANCO

Customer No: 564  
 Customer P.O. No:

Description	QTY	Unit Price	Extended Price
PER SERVICE CALL ATTACHED FOR WORK AT LAKESHORE & VINE ON 7/14/21 - TEMPORARY MMU	1.00	75.00	75.00

**Sub Total: \$** 75.00  
**Retainage: \$** 0.00  
**Total Due: \$** 75.00

*Thank You for Your Business*