



Integrated Fire & Security

7180 Northland Circle #138
Brooklyn Park, MN 55428
763-478-2058
Fax 763-478-2067

INVOICE #: 86157
INVOICE DATE: 12/08/21
TERMS: NET 15
DUE DATE: 12/23/21

CUSTOMER #: 2964
CUSTOMER PO#:

BILL TO:

Krishna Krupa Inc
2007 Hwy 71 North
Jackson, MN 56143-1096

JOB: 5270

Econolodge Fire Alarm
2007 Hwy 71 North
Jackson, MN 56143-1096

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
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Upgrade Fire Alarm System to an EST addressable System that includes:

- 1) Replacement of Fire Alarm Control Panel
- 2) Replacement of all existing Smoke & Heat Detectors
- 3) Replacement of all existing Pull Stations
- 4) Replacement of existing Beam Detector (Pool Area)
- 5) Replacement of existing bells with Horn/Strobe
- 6) Installation of addressable modules for Kitchen Hood System
- 7) All programming, testing & customer training

All sales tax is included per quote, if applicable.
50% Down Required for Equipment and Start up Costs

***REQUIRED ADDS PER Fire Marshal & Building Inspector**

- * Add Annunciator Panel at the Front Entrance
- * Add (2) Smoke Detectors (required on each side of door holders)
- * Add (7) Horn/Strobes (covering areas that had no notification devices; (Restaurant Areas, Lounge, Kitchen, Mechanical Room, Laundry & Banquet Rooms)
- * Replace missing Door Holder & Repair Mounting Area
- * Cellular Fire Alarm Monitoring to a Central Station (1st Year Included in above price)

(after 1st year Monitoring will be Bill at \$47.95 per/month(plus/tax))

All sales tax is included per quote, if applicable.

10 Fire Alarm System 14,495.00

C001 FM Required Adds 8,005.00

Thank you for your business!



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INVOICE #: 89547
INVOICE DATE: 10/14/22
TERMS: NET 15
DUE DATE: 10/29/22
CUSTOMER #: 2964

BILL TO: EconoLodge Jackson MN
c/o Krishn Krupa Inc
2007 Hwy 71 North
Jackson, MN 56143-1096

LOCATION: 4020
EconoLodge Jackson MN
2007 Hwy 71 North
Jackson, MN 56143-1096

AGREEMENT START DATE: 12/20/21 CUSTOMER REFERENCE: Monitoring Charges
PERIOD START: 12/20/22 BILLING FREQUENCY: Annual Billing
PERIOD END: 12/19/23

DESCRIPTION	AMOUNT
Fire Monitoring (Cellular)	575.40
	SUBTOTAL: 575.40
	6.875% SALES TAX: 39.56
	TOTAL: 614.96

Thank you for your business!



Card payments will incur an additional 2% convenience fee.
Late payments may be subject to interest charges.

