



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:
Krishn 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
	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					\$14,495.00 \$8,005.00 \$22,500.00
	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)					TOTAL JOB Annual Monitoring Charge = \$614.96 Billed Separately
	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
PERIOD START: 12/20/22
PERIOD END: 12/19/23

CUSTOMER REFERENCE: Monitoring Charges
BILLING FREQUENCY: Annual Billing

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

Annual Monitoring Charge



Thank you for your business!

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

