

# Invoice Items

Last Modified on 01/18/2023 5:24 pm EST

January 3, 2023

## Invoice Items

Page# 1

11:44 AM

Item	Description	Type	G/L Code	Category	Cost Type	Inactive
*EFT 01	EFT Jan	RO	430110	Monitoring		N
*EFT 02	EFT Feb	RO	430110	Monitoring		N
086	Recurring Mon Services II	RM	430110	Monitoring		N
10ABC	10LB ABC Recharge	NR	420341	SV-T&M		N
282664	Fusible Link 360 degree F Type ML	LBI	420341	SV-T&M		Y
439230	Fusible Link 360 deg Ansul/Pyrochem	LBI	420341	SV-T&M		Y
439232	Fusible Link 500 Deg Ansul/Pyrochem	LBI	420341	SV-T&M		Y
5ABC	5LB ABC Recharge	NR	420341	SV-T&M		N
6YR	6 Year Maintenance	NR	420341	SV-T&M		N
Add-On No Tax	Add-On No Tax	NR	410310	Sales		N
Add-Ons	Add-On to System	NR	410310	Installation		N
ADJ-ADD/UPG Job	Adj - Add/Upgrade Job	NR	410900	Installation		N
ADJ-INSP	Adjustment - Inspection	NR	420900	SV-T&M		N
ADJ-L.COM Job	Adjustment - Large Commercial Job	NR	410900	Installation		N
ADJ-RSC Job	Adjustment - Res/Small Commercial Job	NR	410900	Installation		N
ADJ-SVC	Adjustment - Service	NR	420900	SV-T&M		N
Admin Fee	Admin Fee	OC	490900	Admin G & A		N
Advance Deposit	Advance Deposit	NR	410212	Installation		N
AJB	Advance Job Billing (NT)	OC	244120	Admin G & A		N
Alamnet	Alamnet	RM	430110	Monitoring		N
Alamnet Overages	Alamnet Overages	RO	430110	Monitoring		N
AMAWR	Referral Credit	RM	430110	Monitoring		N
AR Discount	AR Discount	NR	620120	Admin G & A		N
AS Test Item	AS Test Item	OC	100200	Admin G & A		N
Bad Debt	Bad Debt	NR	610320	SV-T&M		N
BFF	Backflow Fee	LBI	420341	SV-T&M		Y
BG-114	Monitoring Services	RM	430110	Monitoring		Y
BG-REF	BG-REF Referral Credit	RM	430110	Monitoring		N
BOC Taxable	BOC Taxable	NR	490900	Admin G & A		N
BSP-ITEM1	BSP-Item1	IPJ	120000	Installation		Y
Carbon Monoxide II	Carbon Monoxide Monitoring II	RM	430110	Monitoring		N
CCTV Installation	CCTV Installation	NR	410212	Installation		N
CCTV Monitoring - NT	CCTV Monitoring - Non-Tax	RM	430110	Monitoring		N
CCTV Monitoring	CCTV Monitoring	RM	430110	Monitoring		N
Cell	Cellular Monitoring	RM	430110	Monitoring		N

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