



ERS-OCI Wireless
 P.O. Box 711097
 Cincinnati, OH 45271-1097
 (260) 894-4145



Sign up today!

Contact kandi@ers-oci.com

INVOICE

Bill To:
MONROE CO CENTRAL EMERG DISP
ATT: JEFF SCHEMMER
220 EAST 3RD STREET
BLOOMINGTON IN 47404

Ship To:
Monroe Co Central Emerg Disp
Att: Jeff Schemmer
220 East 3rd Street
Bloomington IN 47404

Invoice #	Order #	Customer #	Customer P.O.	Terms	Ship Via
0000364008	A142826	21369	JEFF SCHEMMER	NET 30 DAYS	
Inv Date	Order Date	Comment			Salesperson
01/01/18	01/01/18	For: 01/01/18 - 12/31/18			Maintenance Co
Quantity	U/M	Description	DSC	Unit Price	Amount
		Contract#: C21369-01			
		SALES CONTACT:			
		PHONE:			
		FAX:			
		E-MAIL:			
		EQUIPMENT		.00	8,180.00
		*Misc Serialized Equipment			
		Equipment			
		Equipment ID Serial No			
		*EQ			
		21369 SERVICE AGREEMENT			
		Subtotal			8,180.00
		Total Due On 01/31/18			8,180.00

Remove and submit this stub with payment

MONROE CO CENTRAL EMERG DISP
 ATT: JEFF SCHEMMER
 220 EAST 3RD STREET
 BLOOMINGTON IN 47404

Cust #: 21369

Total Due:\$

8,180.00

Inv #: 0000364008

Amount Remitted: _____