

INSTALLATION INVOICE



Stanley Convergent Security Solutions, Inc.
 8350 Sunlight Drive, Suite 200
 Fishers, IN 46037

FED ID # 20-1044950 / DUNS # 00-115-2461

ok.
9.17.19

BILL TO:

FORT BEND COUNTY ADMINISTRATION
 301 JACKSON ST
 RICHMOND TX 77469-3108

ACCOUNT NO.:	123155629700
INVOICE NO.:	16780328
INVOICE DATE:	08/27/2019
INVOICE DUE DATE:	09/28/2019
TOTAL INVOICE AMOUNT: USD	\$1,829.91

PLEASE REMIT TO:
STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT. CH 10651 PALATINE, IL 60055

Provider of **SONITROL** Products and Services

In certain markets Sonitrol Products and Services are offered exclusively by authorized Franchises.

PO # 179940 R# 507475

TO VIEW ONLINE GO TO: <http://stanleycss.billtrust.com> USE THIS ENROLLMENT TOKEN: VPL PQQ SBL ENROLL WITH THIS ACCOUNT #: 123155629700

SERVICE ADDRESS			QUOTE #
FORT BEND COUNTY ADMINISTRATION 301 JACKSON RICHMOND TX 77469			Q-106470
SERVICE REQUEST #	SERVICE REQUESTED BY	DATE COMPLETE	BILL ID

COMMENTS
 NEW ACCESS

INSTALLATION #	DESCRIPTION OF SERVICE	TOTAL
123155629700	INSTALLATION CHARGES	



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE. Choose from two easy ways to receive your invoices: email or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when invoices are posted. You can search, sort, view, print, download, and print your bills on this site. With email delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Contact us at collections@sbdinc.com and get set up today!

FOR INQUIRIES: (317) 436-9867 EMAIL: Alejandro.Velez@sbdinc.com

SUB TOTAL	\$1,829.91
SALES TAX	
TOTAL	\$1,829.91

STANLEY SECURITY REMINDS YOU OF THE IMPORTANCE OF REGULARLY TESTING YOUR ALARM SYSTEM TO MAKE SURE THAT IT IS COMMUNICATING PROPERLY WITH OUR MONITORING CENTER. SIMPLY CALL OUR MONITORING CENTER AT 877-476-4968 TO TEST YOUR SYSTEM. YOU WILL NEED TO PROVIDE YOUR PASSCODE/PASSWORD TO PUT YOUR SYSTEM INTO TEST. ONCE IN TEST MODE, ARM YOUR SYSTEM AND TRIGGER AN ALARM. ALLOW THE SIREN TO SOUND FOR 60 SECONDS BEFORE DISARMING YOUR SYSTEM. CALL THE MONITORING CENTER BACK AT 877-476-4968 AND PROVIDE YOUR NAME AND PASSCODE/PASSWORD FOR THE RESULTS OF YOUR TEST.

Lines 1 → 5

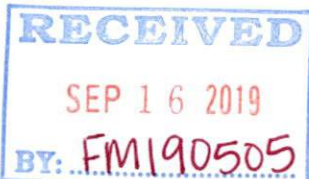
CUT HERE AND RETURN BOTTOM PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

- Account Information Changes** – Please write changes on back of page
- Auto Pay Enrollment** – Please complete form on back of page

REMITTANCE

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INVOICE NO.:	16780328
INVOICE DATE:	08/27/2019
INVOICE DUE DATE:	09/28/2019
TOTAL INVOICE AMOUNT: USD	\$1,829.91
AMOUNT ENCLOSED:	

Wanghwa



[Signature]
 9/16/19

SEND PAYMENT TO:

STANLEY CONVERGENT SECURITY SOLUTIONS, INC.
 DEPT. CH 10651
 PALATINE, IL 60055

FORT BEND COUNTY ADMINISTRATION
 301 JACKSON ST
 RICHMOND TX 77469-3108

1231556297005 001980886 0167803289 08271953