

PO# 195067 R# 576153

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	11/25/20	35107212	\$3,076.29	Upon Receipt

**Nature Of Service: Progress Bill Install**

System: Burglar Alarm

Current Charges:

11/25/20

Job Number: 0408734501

Installation Charge

Amount: \$3,076.29

Tax: \$0.00

\$3,076.29

Based on 49 % Completion of Job - Total Cost 6,152.59
Less 0.00 Billed Previously

Total Balance Due: \$3,076.29

Please note that cash / check payments given to your Johnson Controls Security Solutions Representative and / or credit card payments authorized by you for your service or installation may not be reflected here due to timing of this statement creation.

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO 10 26 11262020 NNNNNNN 0000145 Non-2 1 02-

#BWNKFYG
#543780401003100#
MISSOURI CITY GYNASIUM
100 LOUISIANA ST
MISSOURI CITY, TX 77489



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 35107212
Invoice Date: 11/25/20
Customer Number: 01300 104087345
Due Date: Upon Receipt

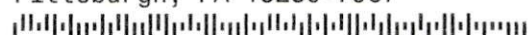
Please Pay
This Amount

\$3,076.29

Amount
Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



APR 28 2021

BY: Fm210162

001040873450003510721201225200003076290003076297

WO# 80525

It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Signature
4/28/21