



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	11/25/20	35107214	\$5,470.36	Upon Receipt

Nature Of Service: Progress Bill Install

Current Charges:

11/25/20 Installation Charge Amount: \$5,470.36 Tax: \$0.00 Job Number: 0408734503 \$5,470.36

Based on 49 % Completion of Job - Total Cost 10,940.73
Less 0.00 Billed Previously

PO# 195067 R# 577975

Total Balance Due: \$5,470.36

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.

Customer Number:
01300 104087345

Business/Account Name:
MISSOURI CITY GYNASIUM

Service Address:
100 Louisiana St
Missouri City, TX 77489

For Questions: 1.800.289.2647

WO# 80523

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.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

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

7502 6000 NO 00 26 11262020 NNNNNN 0000147 Non-2 1 0z.

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



Invoice Number: 35107214
Invoice Date: 11/25/20
Customer Number: 01300 104087345
Due Date: Upon Receipt

Please Pay This Amount

\$5,470.36

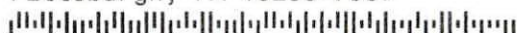
Amount Enclosed: \$

MAIL PAYMENT TO

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.

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



RECEIVED
MAY 12 2021
BY: FM210184

001040873450003510721401225200005470360005470361