

Stanley Convergent Security Solutions, Inc.

8350 Sunlight Drive Fishers, Indiana 46037



## INSTALLATION INVOICE

Page 1 of 1 BILLING ACCOUNT NO .: 30114795 PAYMENT TERMS: Net 30 INVOICE NO. 6001301729 INVOICE DATE: 07/01/2021 INVOICE DUE DATE: 07/31/2021

## PLEASE REMIT TO:

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

SONITROL Provider of

TOTAL INVOICE AMOUNT:

Products and Services

2,084.37

FED ID # 20-1044950 / DUNS # 00-115-240

BILL TO:

FORT BEND COUNTY AUDITOR

301 JACKSON

RICHMOND TX 77469 PO# 199887 R#586805

SERVICE ADDRESS			P.O.#	Quote #
FORT BEND COUNTY LIBRARY, 153	0 TEXAS PKWY, MISSOURI CITY,	TX,77489-2170	O-1581609	20802055
SERVICE REQUEST #	SERVICE REQUESTED BY	DATE COMPLETE	BILL ID	
	COM	IMENTS		

P.O. # 199887

CUSTOMER SITE #	DESCRIPTION OF SERVICE	TOTAL
	INSTALLATION CHARGES	
10669016	ACCESS	
	WO# 834	167

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 PUTYOUR SYSTEM INTO TEST, ONCE IN TEST MODE, ARM YOUR SYSTEM AND TRIGGERANALARM. 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.

1	SUB TOTAL	2,084.37	USD
R	SALES TAX	0.00	USD
	TOTAL	2,084.37	USD

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 wheninvoices 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

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 cover page

FORT BEND COUNTY AUDITOR

301 JACKSON

FOR INQUIRIES: 317-268-5592 EMAIL: Mridula.Kumari@sbdinc.com

RICHMOND TX 77469 RECEIVED

JUL 1 6 2021

REMITTANCE BILLING ACCOUNT NO .: 30114795 6001301729 INVOICE NO. 07/01/2021 INVOICE DATE: INVOICE DUE DATE: 07/31/2021 2,084.37 TOTAL INVOICE AMOUNT: AMOUNT ENCLOSED

SEND PAYMENT TO:

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT. CH 10651

PALATINE, IL 60055