INSTALLATION INVOICE

STANLEY

Stanley Convergent Security Solutions, Inc.

8350 Sunlight Drive Fishers, Indiana 46037

Page 1 of 1 BILLING ACCOUNT NO .: 30114795 PAYMENT TERMS: Net 30 INVOICE NO. 6001015641 INVOICE DATE: 04/01/2021 05/01/2021 INVOICE DUE DATE: TOTAL INVOICE AMOUNT: 30,899.31

FED ID # 20-1044950

PLEASE REMIT TO:

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT. CH 10651

PALATINE, IL 60055

BILL TO:

FORT BEND COUNTY AUDITOR

301 JACKSON

CANITOOL

SERVICE ADDRESS			P.O.#	Quote #
FORT BEND COUNTY PRECINCT 1,3114 ROSENBERG ST, NEEDVILLE, TX,77461-8167			PO# 193922	20798719
				BILL ID
		COMMENTS		
CUSTOMER SITE #	INSTALLATION CHA	DESCRIPTION OF SERVICE		TOTAL
	INSTALLATION CHA	1725 N. Dec. 200 S		TOTAL
CUSTOMER SITE #		1725 N. Dec. 200 S		TOTAL

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

SUB TOTAL 30,899.31 USD USD SALES TAX 0.00

STANLEY SECURITY REMINDS YOU OF THE IMPORTANCE OF REGULARLY TESTING YOUR ALARM SYSTEM TO MAKE SURE THAT IT IS COMMUNICATING PROPERLY WITH OUI 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.

TOTAL

30,899.31 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

RICHMOND TX 77469 AUG 2 6 2021 BY: FM210303

REMITTANCE

BILLING ACCOUNT NO.:	30114795
INVOICE NO.	6001015641
INVOICE DATE:	04/01/2021
INVOICE DUE DATE:	05/01/2021
TOTAL INVOICE AMOUNT:	30,899.31
AMOUNT ENCLOSED	

SEND PAYMENT TO:

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