INSTALLATION INVOICE

STANLEY. Security

Stanley Convergent Security Solutions, Inc. 8350 Sunlight Drive

Fishers, Indiana 46037

Page 1 of 1 BILLING ACCOUNT NO .: 30114795 PAYMENT TERMS: Net 30 6001155281 INVOICE NO. 10/05/2021 INVOICE DATE: INVOICE DUE DATE: 11/04/2021 TOTAL INVOICE AMOUNT: 3,735.12

FED ID # 20-1044950 DUNS #

BILL TO:

FORT BEND COUNTY AUDITOR

301 JACKSON

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

CANITRAL:

	COMMENTS	194651	20802904 BILL ID
New Access	COMMENTS		BILL ID
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New Access			
CUSTOMER SITE #	DESCRIPTION OF SERVICE		TOTAL
I	INSTALLATION CHARGES		
10867610	ACCESS		
		e e	
			10.13.21

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

SUB TOTAL 3,735.12 USD 0.00 USD SALES TAX TOTAL 3,735.12 DSD

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.

☐ page	Account Information	Changes	- Please	write	changes	on	back	of
	Auto Pay Enrollment	- Please	complete	form	on back	of	cover	r

page

FORT BEND COUNTY AUDITOR



REMITTANCE

BILLING ACCOUNT NO.:	30114795
INVOICE NO.	6001155281
INVOICE DATE:	10/05/2021
INVOICE DUE DATE:	11/04/2021
TOTAL INVOICE AMOUNT:	3,735.12
AMOUNT ENCLOSED	

SEND PAYMENT TO:

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