

# INSTALLATION INVOICE

Page 1 of 1

**STANLEY.**  
Security

Stanley Convergent Security Solutions, Inc.  
8350 Sunlight Drive  
Fishers, Indiana 46037

BILLING ACCOUNT NO.:	30114795
PAYMENT TERMS:	Net 30
INVOICE NO.	6002062009
INVOICE DATE:	01/04/2022
INVOICE DUE DATE:	02/03/2022
TOTAL INVOICE AMOUNT:	26,490.53

FED ID # 20-1044950 / DUNS # 00-115-2461

BILL TO:  
FORT BEND COUNTY AUDITOR  
301 JACKSON  
RICHMOND TX 77469

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

Provider of **SONITROL** Products and Services

W0# W1304

SERVICE ADDRESS		P.O.#	Quote #
FORT BEND COUNTY, 6561 FLEWELLEN WAY, FULSHEAR, TX, 77441		O-1992568	20843739
SERVICE REQUEST #	SERVICE REQUESTED BY	DATE COMPLETE	BILL ID
COMMENTS			
NEW ACCESS			
CUSTOMER SITE #	DESCRIPTION OF SERVICE		TOTAL
10907635	INSTALLATION CHARGES ACCESS		

FOR INQUIRIES: 855-578-2653 EMAIL: CUSTOMEREXPERIENCE@SBDINC.COM

SUB TOTAL	26,490.53 USD
SALES TAX	0.00 USD
TOTAL	26,490.53 USD

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 PUT YOUR SYSTEM INTO TEST. ONCE IN TEST MODE, ARM YOUR SYSTEM AND TRIGGER AN ALARM. 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.



**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 when invoices 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  
RICHMOND TX 77469

REMITTANCE	
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INVOICE NO.	6002062009
INVOICE DATE:	01/04/2022
INVOICE DUE DATE:	02/03/2022
TOTAL INVOICE AMOUNT:	26,490.53
AMOUNT ENCLOSED	

SEND PAYMENT TO:  
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.  
DEPT. CH 10651  
PALATINE, IL 60055

RECEIVED  
JAN 19 2022  
BY: Fm220024