

STANLEY Security

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

Page 1 of 1

BILLING ACCOUNT NO.:	30101856
PAYMENT TERMS:	Net 30
INVOICE NO.	6002871159
INVOICE DATE:	09/29/2022
INVOICE DUE DATE:	10/29/2022
TOTAL INVOICE AMOUNT: USD	33,968.59

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

BILL TO:
FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND TX 77469-3108

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

PO # 208750

R# 649203

Provider of SONITROL
SECURITY PRODUCTS AND SERVICES

SERVICE ADDRESS		P.O.#	Quote #
SOUTH POST OAK SPORTSPLEX, 5685 HOBBY RD, HOUSTON, TX 77053		O-1999730	20826080
SERVICE REQUEST #	SERVICE REQUESTED BY	DATE COMPLETE	BILL ID
COMMENTS			
CUSTOMER SITE #	DESCRIPTION OF SERVICE	TOTAL	
10920912	INSTALLATION CHARGES VIDEO		

Line

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

SUB TOTAL	31,379.78 USD
SALES TAX	2,588.81 USD
TOTAL	33,968.59 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 855-578-2653 and get set up today!

CUT HERE AND RETURN BOTTOM PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

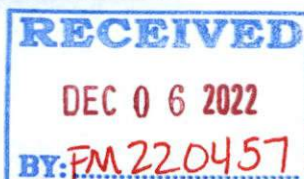
REMITTANCE

BILLING ACCOUNT NO.:	30101856
INVOICE NO.	6002871159
INVOICE DATE:	09/29/2022
INVOICE DUE DATE:	10/29/2022
TOTAL INVOICE AMOUNT: USD	33,968.59
AMOUNT ENCLOSED	

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

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

FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND TX 77469-3108



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