

CMS MONITORING**2211 Route 112****Medford, NY 11763****Tel : 1** [REDACTED]**Invoice Number****52339**

Sale Date

8/15/2019

Due Date

9/10/2019

ALL ARMED SECURITY, INC.

[REDACTED]
135 MARSHALL AVENUE
HAMILTON, NJ 08619

Description	Qty	Price	Net	Tax	Total
Finance/Late Charges	1	\$0.21	\$0.21	\$0.00	\$0.21
Late fee assessed on invoice # 51160 due on 7/10/2019 with an outstanding balance of \$14.00					
CSID: 05058604					
CEN MONITORING	1	\$3.50	\$3.50	\$0.00	\$3.50
For: [REDACTED]					
Period Covered: 09/01/2019 to 09/30/2019 inclusive.					
CSID: 12048069					
CEN MONITORING	1	\$3.50	\$3.50	\$0.00	\$3.50
For: [REDACTED]					
Period Covered: 09/01/2019 to 09/30/2019 inclusive.					
CSID: 13011720					
CEN MONITORING	1	\$3.50	\$3.50	\$0.00	\$3.50
For: [REDACTED]					
Period Covered: 09/01/2019 to 09/30/2019 inclusive.					
CSID: 13017491					
CEN MONITORING	1	\$3.50	\$3.50	\$0.00	\$3.50
For: [REDACTED]					
Period Covered: 09/01/2019 to 09/30/2019 inclusive.					
TOTALS			\$14.21	\$0.00	\$14.21

Due to an increase in AlarmNet nationwide prices you may notice a change in your invoice

-----Return Stub Below-----

Invoice Number 52339

Bill Payer ID: 63927

(Primary) CSID:

Date Remitted

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Acct. Bal.	\$42.21	Amount Remitted	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td>.</td><td></td></tr></table>						.	
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[illegible]

Charge* ☐ Card Number

Billing Zipcode

Name On Card _____

Exp Date

Signature

Card ID

Inv No. 52339

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