

**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

<b>Description</b>	<b>Qty</b>	<b>Price</b>	<b>Net</b>	<b>Tax</b>	<b>Total</b>
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					
<b>CSID: 05058604</b> CEN MONITORING	1	\$3.50	\$3.50	\$0.00	\$3.50
For: [REDACTED]					
Period Covered: 09/01/2019 to 09/30/2019 inclusive.					
<b>CSID: 12048069</b> CEN MONITORING	1	\$3.50	\$3.50	\$0.00	\$3.50
For: [REDACTED]					
Period Covered: 09/01/2019 to 09/30/2019 inclusive.					
<b>CSID: 13011720</b> CEN MONITORING	1	\$3.50	\$3.50	\$0.00	\$3.50
For: [REDACTED]					
Period Covered: 09/01/2019 to 09/30/2019 inclusive.					
<b>CSID: 13017491</b> CEN MONITORING	1	\$3.50	\$3.50	\$0.00	\$3.50
For: [REDACTED]					
Period Covered: 09/01/2019 to 09/30/2019 inclusive.					
<b>TOTALS</b>		\$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-----

Please return this portion of your invoice with your payment. Thank you!



Customer : ALL ARMED SECURITY, INC.

Acct. Bal. \$42.21 Amount Remitted

Invoice Number 52339

Payment Check  Check Number   
Method

Bill Payer ID: 63927

(Primary) CSID:

Date Remitted

Charge\*  Card Number   
Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

\*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa  
Please remit to : CMS MONITORING , 2211 Route 112, Medford, NY 11763

Inv No. 52339

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