

ADT[®]

Commercial

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Questions?

Call Toll-Free:

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Email:

customerservice@adt.com

adt.com/commercial



Invoice 141243588

adt.com/commercial

Account
Number
949236004

Invoice
Date
08/05/2021

Payment
Due Date
08/30/2021

PO
Number
00000

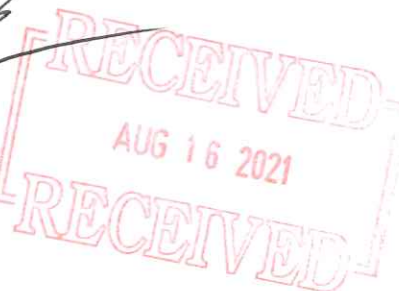
Amount
Due
\$664.75

Description

	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELE 25 DOGWOOD DRIVE			
Job# 500727804			
12 VOLT 7 AH - USE BAT12V7A			
Labor Charge	2	\$30.50	\$61.00
Trip Charge	2.5	\$172.50	\$431.25
Sub Total	1	\$172.50	\$172.50
INVOICE AMOUNT DUE			\$664.75
			\$664.75

PO
22-130438

[Signature]
8-16-21



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
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Invoice 141567143

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Account
Number
949236004

Invoice
Date
08/25/2021

Payment
Due Date
09/19/2021

PO
Number

Amount
Due
\$439.60

Description

Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE	1	\$94.60	\$94.60
Job# 280939126	1	\$172.50	\$172.50
(DISC) SMOKE DETECTOR-PE (BASE	1	\$172.50	\$172.50
Labor Charge			
Trip Charge			
Sub Total			\$439.60
INVOICE AMOUNT DUE			\$439.60

John [Signature]
9-13-21

RECEIVED
SEP 09 2021
RECEIVED

We appreciate your
business. Please note our
new remittance address.

PO
22-00439