



Invoice 146271397

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	07/06/2022	08/05/2022	22-00413	\$627.96

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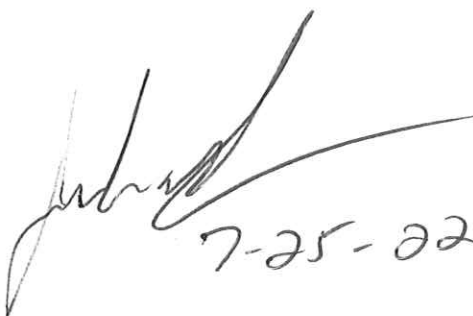
Email:

customerservice@adt.com

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Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELE 25 DOGWOOD DRIVE			
Services Provided (07/01/22 - 06/30/23)	12	\$52.33	\$627.96
Includes: Fire Monitoring, Prime Cell			
Sub Total			\$627.96
INVOICE AMOUNT DUE			\$627.96


7-25-22

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Invoice Number 146271397
Account Number 949236004
Invoice Date 07/06/2022
Payment Due Date 08/05/2022
Amount Due \$627.96

Amount Enclosed \$

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eSuite helps turn your location data into actionable information

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eSuite Primary

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- ✓ View site activity
- ✓ Manage contact lists
- ✓ Request service call online

STANDARD
(No additional charge)

eSuite Premier*

All standard features:

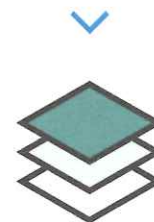
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CHOOSE ONE: ☐ monthly payment ☐ quarterly payment

- ☐ VISA
- ☐ MasterCard
- ☐ AmEx
- ☐ Discover
- ☐ Checking
- ☐ Savings

CARD NUMBER

EXP DATE

ROUTING NUMBER

BANK ACCOUNT NUMBER

SIGNATURE

NAME AS IT APPEARS ON ACCOUNT

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☐ Yes, I am moving.

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Invoice 146271394

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	07/06/2022	08/05/2022	22-00413	\$624.00

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1-800-395-6137

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Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE			
Services Provided (07/01/22 - 06/30/23)	12	\$52.00	\$624.00
Includes: Fire Monitoring, Prime Cell			
Sub Total			\$624.00
INVOICE AMOUNT DUE			\$624.00

[Handwritten signature]
7-25-22



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Invoice Number 146271394
Account Number 949236004
Invoice Date 07/06/2022
Payment Due Date 08/05/2022
Amount Due \$624.00

Amount Enclosed \$

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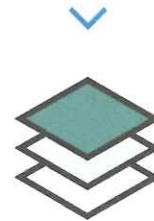
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PLUS!

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CHOOSE ONE: ☐ monthly payment ☐ quarterly payment

☐ VISA	CARD NUMBER	EXP DATE
☐ MasterCard	ROUTING NUMBER	BANK ACCOUNT NUMBER
☐ AmEx	SIGNATURE	
☐ Discover	NAME AS IT APPEARS ON ACCOUNT	
☐ Checking		
☐ Savings		

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Invoice 146271395

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1-800-395-6137
Email:
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f in

Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE			
Services Provided (07/01/22 - 06/30/23)	12	\$52.00	\$624.00
Includes: Fire Monitoring, Prime Cell			
Sub Total			\$624.00
INVOICE AMOUNT DUE			\$624.00

John
7-25-22

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Invoice Date 07/06/2022
Payment Due Date 08/05/2022
Amount Due **\$624.00**

Amount Enclosed \$

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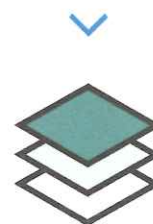
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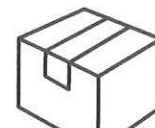
CHOOSE ONE: ☐ monthly payment ☐ quarterly payment

☐ VISA	CARD NUMBER	EXP DATE
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☐ Discover	NAME AS IT APPEARS ON ACCOUNT	
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☐ Savings		

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1-800-395-6137

Email:

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Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET			
Services Provided (07/01/22 - 06/30/23)	12	\$52.00	\$624.00
Includes: Fire Monitoring, Prime Cell			
Sub Total			\$624.00
INVOICE AMOUNT DUE			\$624.00


7-25-22

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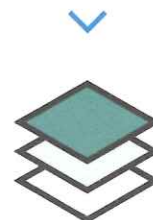
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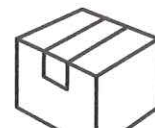
CHOOSE ONE: ☐ monthly payment ☐ quarterly payment

☐ VISA	CARD NUMBER	EXP DATE
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