



Invoice 151187495

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	07/04/2023	08/03/2023		\$624.00

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Email: ComCare@adt.com
1.855.238.2666



Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE			
Services Provided (07/01/23 - 06/30/24)	12	\$52.00	\$624.00
<i>Includes: Fire Monitoring, Prime Cell</i>			
Sub Total			\$624.00
INVOICE AMOUNT DUE			\$624.00

7-26-23

Oakland Board of Ed

JUL 25 2023

Business Office
(S.V.)



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- ✓ Review technician service notes

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- ✓ Arm and disarm your system remotely†
- ✓ View and update system schedules
- ✓ Manage service and installations in real-time
- ✓ Manage contact lists and keypad codes



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949236004	07/04/2023	08/03/2023	22-00413	\$624.00

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Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE			
Services Provided (07/01/23 - 06/30/24)	12	\$52.00	\$624.00
<i>Includes: Fire Monitoring, Prime Cell</i>			
Sub Total			\$624.00
INVOICE AMOUNT DUE			\$624.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	07/04/2023	08/03/2023	22-00413	\$624.00

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Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET			
Services Provided (07/01/23 - 06/30/24)	12	\$52.00	\$624.00
<i>Includes: Fire Monitoring, Prime Cell</i>			
Sub Total			\$624.00
INVOICE AMOUNT DUE			\$624.00

Payment Options

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Invoice 151187498

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	07/04/2023	08/03/2023	22-00413	\$627.96

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Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELE 25 DOGWOOD DRIVE			
Services Provided (07/01/23 - 06/30/24)	12	\$52.33	\$627.96
<i>Includes: Fire Monitoring, Prime Cell</i>			
Sub Total			\$627.96
INVOICE AMOUNT DUE			\$627.96

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