

Independent Alarm, LLC

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice

Invoice Number 384460	Date 3/1/2025
Customer Number 14902	Due Date 3/11/2025
Registration Code:	25FE1B

To: The Little Red School House
415 West Main Street
Maple Shade, NJ 08052

Remit To: Independent Alarm, LLC
7215 Maple Avenue
Pennsauken, NJ 08109

Amount Enclosed: _____ **Net Due: \$165.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
The Little Red School House	14902		3/1/2025	3/11/2025

Quantity	Description	Rate	Amount
	<i>The Little Red School House, 415 West Main Street, Maple Shade, NJ -</i>		
3.00	Commercial Monitoring w/ 24 hr test & Cell Comm 4/1/2025 - 6/30/2025	55.00	165.00
		Subtotal:	\$165.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$165.00

Date	Invoice #	Description	Amount	Balance Due
3/1/2025	384460	Contracted Services	\$165.00	\$165.00

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Invoice

Invoice Number 392940	Date 06/01/2025
Customer Number 14902	Terms Net 10

To: **The Little Red School House**
415 West Main Street
Maple Shade, NJ 08052

Remit To: **Independent Alarm, LLC**
7215 Maple Avenue
Pennsauken, NJ 08109

[Click Here To Pay Online!](#)

Amount enclosed: _____ **Net Due: \$165.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
The Little Red School House	14902		06/01/2025	Net 10

Quantity	Description	Months	Rate	Amount
<i>IAD6-14105 - Security Alarm - The Little Red School House - 415 West Main Street, Maple Shade, NJ</i>				
1.00	Commercial Monitoring w/ 24 hr test & Cell Comm 07/01/2025 - 09/30/2025	3.00	\$55.00	\$165.00
Subtotal:				\$165.00
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$165.00

Date	Invoice #	Description	Amount	Balance Due
6/1/2025	392940	Contracted Services	\$165.00	\$165.00

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