



Protection1

Invoice 127254960

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
952714202	02/10/2019	03/07/2019		\$295.68

Learn how to
get more out of
your system.

See reverse side
for details.

Save a stamp!

Pay online at:

www.protection1.com/mybill
or call 1-800-606-3535

Electronic Funds Transfer
or Credit Card:

Please complete information
on back of Remit section.

Questions?

Call Toll-Free:

1-800-642-2874

Hearing Impaired:

1-800-395-6137

Email:

P1@Protection1.com

www.protection1.com



Description

Amount

WEST CAPE MAY ELEMENTARY SCHOO 301 MOORE STREET

Services Provided (03/01/19 - 02/29/20)

\$295.68

Includes: Monitoring

Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.

Sub Total

\$295.68

INVOICE AMOUNT DUE

\$295.68



Thank you for choosing Protection 1

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT LLC and please include your account number.