



Invoice 134246923

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
952714202	05/10/2020	06/04/2020		\$310.98

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:

customerservice@adt.com



Description

Amount

WEST CAPE MAY ELEMENTARY SCHOO 301 MOORE STREET

Services Provided (06/01/20 - 05/31/21)

\$415.68

*Includes: Extended Service Protection, Fire Monitoring,
Life Safety*

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

Sub Total

\$415.68

INVOICE AMOUNT

\$415.68

Payments Applied

(\$104.70)

INVOICE AMOUNT DUE

\$310.98



Thank you for choosing ADT

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

Make checks payable to ADT LLC and please include your account number.



Invoice 135191402

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
952714202	07/10/2020	08/04/2020		\$851.53

Learn how to get more out of your system

See reverse side
for details.

Save a stamp!

Pay by phone:

1-800-606-3535

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or Credit Card:

Please complete information
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adt.com/commercial



Description

Amount

WEST CAPE MAY ELEMENTARY SCHOO 301 MOORE STREET

Job# 280276151

Additional Equipment

\$204.78

Labor Charge

\$646.75

Sub Total

\$851.53

INVOICE AMOUNT DUE

\$851.53

Moved Fire strobe for main entrance
masonry work.
Equip chg is for new wiring



Thank you for choosing ADT Commercial

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