



Invoice 139991177

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
952714202	05/09/2021	06/03/2021		\$415.68

Learn how
to get more out
of your system

See reverse side
for details.

Save a stamp!

Pay by phone:

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

adt.com/commercial

**Description****Amount**

WEST CAPE MAY ELEMENTARY SCHOO 301 MOORE STREET

Services Provided (06/01/21 - 05/31/22)

\$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 DUE

\$415.68



Thank you for choosing ADT Commercial

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