



Invoice 150515271

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
952714202	05/09/2023	06/03/2023		\$453.09

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Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666



Description

WEST CAPE MAY ELEMENTARY SCHOO 301 MOORE STREET

Services Provided (06/01/23 - 05/31/24)

Includes: Extended Service Plan, 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

INVOICE AMOUNT DUE

Amount

\$453.09

\$453.09

\$453.09



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.