


# Understanding Your Invoice



**Select Security**

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Invoice/Statement

Customer	ABC Plumbing
Customer Number	10001
Invoice Number	1001
Invoice Date	
PO Number	
PAYMENTS APPLIED THRU	3/31/2013

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CURRENT CHARGES

Quantity	Description	Rate	Amount
3.00	ABC Plumbing, 1175 Main St, Lancaster, PA Monitoring 1/1/2013-3/31/2013	35.00	105.00
	Tax		6.30
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$111.30

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OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
6/2/2012	1000	Service Call	120.00	120.00
		Other Open Invoices Balance Due:		\$120.00

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IMPORTANT MESSAGE

Did you know that the sensors inside smoke detectors begin to fail after 8-10 years? If you are unsure about the age of your Select Security installed smoke detectors, or would like to have yours tested, call our Customer Care Team at (877) 877-0345.

This is the memo field on the invoice.

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Please detach and return this portion with your payment to ensure proper credit.

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REMITTANCE INFORMATION

Customer Number	10001
Invoice Number	1001
Invoice Date	3/31/2013
<b>Due Date</b>	<b>3/31/2013</b>
Invoice Balance Due	\$111.30
Additional Amount Due	\$120.00
<b>TOTAL DUE</b>	<b>\$231.30</b>

Amount Enclosed: \_\_\_\_\_

ABC Plumbing  
1175 Main St  
Yourtown, PA 17654

**REMIT TO:**  
Select Security  
PO Box 1707  
Lancaster, PA 17608-1707

Your New  
Customer Number

Your Protected  
Site Address

Past Due Invoices

Important Messages  
& Select Security Updates

Total Due  
Please pay this amount

Your Billing  
Address