


Understanding Your Invoice



Select Security

Invoice/Statement

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

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

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

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.

REMITTANCE INFORMATION

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

REMIT TO:

Select Security
PO Box 1707
Lancaster, PA 17608-1707

ABC Plumbing
1175 Main St
Yourtown, PA 17654

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