Invoice

PN FIRE & BURGLAR ALARM CO., INC
31 North Street
Monticello NY 12701
P (845) 794-6133 F (845) 794-1015

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
42209049	**007132**	**06/03/2024**	**07/03/2024**	**$317.52**	**$**

To: CLAUDE SIMON
534 WEST 42ND STREET
APT-8
NEW YORK, NY 10036

Remit To: P.N. Fire and Burglar Alarm Company
31 North Street
Monticello, NY 12701

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
CLAUDE SIMON	**007132**	**42209049**	**06/03/2024**		**$317.52**

Description	QTY	Rate	Amount
CLAUDE SIMON, 71 TONJES ROAD JEFFERSONVILLE, NY			
ANNUAL MONITOR BEGIN, (07/01/2024 - 06/30/2025)	12.00	24.50	294.00

LIKE US ON FACEBOOK; P.N. FIRE & BURGLAR ALARM AND VISIT PNALARM.COM FOR MORE INFORMATION AND UPDATES! **PAYMENTS CAN BE MADE USING A CHECK, VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER. SEE BELOW FOR ONLINE PAYMENT INSTRUCTIONS OR YOU MAY CALL OUR OFFICE WITH CREDIT CARD INFORMATION**

Sub Total:	294.00
Total Sales Tax:	23.52
Invoice Total:	317.52
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	317.52
Amount Due:	**$317.52**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(845) 794-6133				**customerservice@pnalarm.com**

To pay online, please visit: https://pnalarm.alarmbiller.com | Registration Key: 018DD1