

Invoice

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

Invoice # 42201310	Customer # 007132	Invoice Date 06/01/2023	Due Date 07/01/2023	Amount Due \$317.52	Amount Enclosed \$
------------------------------	-----------------------------	-----------------------------------	-------------------------------	-------------------------------	------------------------------

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 CLAUDE SIMON	Customer # 007132	Invoice # 42201310	Invoice Date 06/01/2023	PO Number	Amount Due \$317.52
--------------------------------------	-----------------------------	------------------------------	-----------------------------------	-----------	-------------------------------

Description	QTY	Rate	Amount
CLAUDE SIMON, 71 TONJES ROAD JEFFERSONVILLE, NY ANNUAL MONITOR BEGIN, (07/01/2023 - 06/30/2024)	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 VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS. SEE BELOW FOR PAYMENT INSTRUCTIONS FOR ONLINE PAYMENTS 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 (845) 794-6133	Sales	Central Station	Service	Email customerservice@pnalarm.com
To pay online, please visit: https://pnalarm.alarmbiller.com Registration Key: 018DD1				