

# 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 \$
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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
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Description CLAUDE SIMON, 71 TONJES ROAD JEFFERSONVILLE, NY	QTY	Rate	Amount
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
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## CONTACT US

Billing Questions (845) 794-6133	Sales	Central Station	Service	Email customerservice@pnalarm.com
To pay online, please visit: <a href="https://pnalarm.alarmbiller.com">https://pnalarm.alarmbiller.com</a>   Registration Key: 018DD1				