



INVOICE

Westec Intelligent Surveillance
1234 Lakeshore Drive
Suite 600
Coppell, Texas 75019

Invoice No.	MON-1234567
Invoice Date	1/1/2010
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Important
Please detach and include remittance from last page with payment

Bill To:
ABC Company
111 ABC Drive
P.O. Box 111
Alphabet, Texas 12345

CA Contractor #784958	NM Lic. #80710/ES03
CA Alarm Lic. #ACO-4504	NV Lic. #46291
AL Lic. #147	OK Lic. #626
AZ Lic. #122062:L 67	TN Lic. #710
DE Lic. #1998200826	TX Lic. #808761

Purchase Order No.	Account No.	Contact Phone No.	Sales Order No.	Terms	Master No.
	C-0001234	(555)555-5555		Net 30	12345
Item Number	Description	Subscriber	Service Period	Tax	Price
BILL-W360 PURCHASE	W360 Service	ABC Company #1 111 ABC Drive	2/1/10 to 2/28/10	\$0.00	\$340.00
				Subtotal	\$ 340.00
				Tax	\$ 27.63
				Freight	\$ 0.00
				Total	\$ 367.63

For billing inquiries please contact [469-549-8625](tel:469-549-8625)

For technical assistance or questions regarding your service,
please contact our Help Desk at [866-227-8180](tel:866-227-8180)

Tax Details

PLEASE PAY THIS
AMOUNT
\$ 367.63

ACCOUNT NUMBER	C-0001234
INVOICE NUMBER	MON-1234567

IMPORTANT: PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Please Remit Payment to:
Westec Intelligent Surveillance
1234 Lakeshore Drive
Suite 600
Coppell, Texas 75019

ABC Company
111 ABC Drive
P.O. Box 111
Alphabet, Texas 12345

Correspondence
Address

Client Billing
Address

Description of Services
being billed including
all fees

Address for which
you are being billed

Telephone number
for billing inquiries

Telephone number
for service inquiries

Invoice Date

State License Numbers for
Security Services & Products

Billing Period

Total Amount Due