



Kings III Of America, LLC
*The Nation's Leading Provider
of Emergency Communications Solutions*

751 Canyon Dr Ste 100
Coppell, TX 75019
www.KingsIII.com

Account Information

Customer Name The Arrangement West Condominiums
Customer Number 46799
Invoice Number 2383536
Invoice Date 03/01/2023
Terms Net Due in 20 Days
PO Number

Summary of Charges

Description	Quantity	Rate	Months	Amount
<i>The Arrangement West Condominiums, 2710 Community Dr, Dallas, TX, 75220</i>				
Pool Phone Skyline 03/01/2023 - 05/31/2023	1.00	66.03	3.00	198.09
Sales Tax				16.35
Payments/Credits Applied				0.00
Invoice Balance Due:			\$214.44	
Date	Invoice #	Description	Amount	Balance Due
03/01/2023	2383536	Recurring Charges	\$214.44	\$214.44

Important Messages

Test Your Telephone Regularly

Sales (866) 354-6473
Service (800) 766-2029
Billing (866) 632-5884

Need an upgrade to cellular? We can help! Call us at 972-350-7799 or visit www.kingsiii.com to learn more.

For Billing Inquiries, please contact 866-632-5884 or billing@kingsiii.com.

To pay with your credit card or bank account, please contact us.

Please detach and return this portion with your payment to ensure proper credit.

INVOICE

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Amount Due **\$214.44**
Amount Enclosed: \$ _____



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Return Service Requested

☐ Please check if your billing address has changed.
Provide your new address below.

The Arrangement West HOA
100 N. Cottonwood Dr Suite 104
Richardson, TX 75080

Please write your Customer Number 46799 on your check.
Make your check payable to: Kings III of America, LLC

REMIT TO: Kings III Of America, LLC
751 Canyon Drive Ste 100
Coppell, TX 75019