## GBS SECURITY SYSTEMS, INC.

P.O. BOX 223 Church Hill, MD 21623 1-800-732-1822

## **INVOICE**

Number: 11974

Date:

Ship To:

February 01, 2023

| Rill  | To: |
|-------|-----|
| wiii. | 10. |

| WATERLOO RETAIL CONDOMINIUMS<br>C/O LONGFORD MANAGEMENT, LLC |  |
|--|--|
| P.O. BOX 37517   |  |
| CHARLOTTE, NC 28237 ATTN: BETH ILLES                         |  |
|  |  |

| GBS ACCOUNT NUMBER:  | AMOUNT DUE: | DUE DATE:        |  |
|--|-------------|------------------|--|
| GBS # 996  | \$381.60    | FEBRUARY 1, 2023 |  |
| DESCRIPTION OF THE PROPERTY OF |             | TAY AMOUNT       |  |

| DATE             | DESCRIPTION TAX  | AMOUNT   |
|------------------|--|----------|
| FEBRUARY 1, 2023 | ANNUAL:  |          |
| FEBRUARY 1, 2024 | MONITORING COMMECIAL FIRE ALARM ✓  | 360.00   |
|                  | LOCATION:  |          |
|                  | 6520 OLD WATERLOO ROAD   |          |
|                  | ELKRIDGE, MD 21075   |          |
|                  | THANK YOU FOR BEING OUR CUSTOMER WE APPRECIATE YOUR BUSINESS CELEBRATING OVER 35 YEARS IN BUSINESS |          |
|                  |  |          |
|                  | Sub-Total  | \$360.00 |
|                  | State Tax 6.00% on 360.00  | 21.60    |
|                  | Total  | \$381.60 |

**ATTENTION:** 

ALWAYS TEST IN YOUR ALARM SYSTEM AFTER ANY TELEPHONE SERVICE WORK.

BALANCES UNPAID AFTER 30 DAYS FROM DUE DATE OF INVOICE ARE SUBJECT TO A LATE FEE OF \$7.00 PER MONTH OR MAXIMUM **ALLOWED BY LAW** 

WE ACCEPT ALL MAJOR CREDIT CARDS