



Urban Alarm
6402 Arlington BLVD
Falls Church, VA, 22042
202.265.2700

Invoice Number: I-104283

Remit to:

PO BOX 781257
PHILADELPHIA PA 19178-1257

Invoice Date: 02/10/2023

Payment Due: 03/12/2023

Eric Jenkins
3816 12th St NE
Washington DC 20017

Site(s):

622 Girard St NE
Washington DC 20017

Recurring			
Description	Unit Price	QTY	Total
Access Control Systems Maintenance and Service Plan (02/10/2023 to 03/09/2023 @ 95.00 per Mo.)	\$95.00	1.0	\$95.00
Telephone Entry System/ Data Management (02/10/2023 to 03/09/2023 @ 55.00 per Mo.)	\$55.00	2.0	\$110.00
EagleEye Cloud Video Hosting -- 14 Days at 720 Resolution (02/10/2023 to 03/09/2023 @ 13.00 per Mo.)	\$13.00	4.0	\$52.00

Subtotal \$257.00

Sales Tax \$15.42

Total **\$272.42**

Please detach portion below and send with your remittance

Make checks payable to: Urban Alarm and mail to KASTLE SYSTEMS LLC DBA URBAN ALARM
PO BOX 781257, PHILADELPHIA, PA 19178-1257.

Total payment is due net 15 days from the date of this invoice.

Overdue accounts are subject to a service charge of 1.5% per calendar month.

If you need to add to or cancel your services, please visit <http://www.urbanalarm.com/faqs> for more details.

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