



3001 99th Street
Urbandale, IA 50322
(515) 288-4000

INVOICE

Customer Sterling Acquisition LLC & Johnson Acquisition LLC
Customer Number 1001875
Invoice Number 405958
Invoice Date 2/8/2023
Due Date 3/10/2023
PO Number
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description		Rate	Amount
Sterling Pointe - Bldg 10425 - 10425 Dorset Dr, Johnston, IA				
12.00	Fire Alarm Monitoring	3/1/2023 - 2/29/2024	\$47.25	\$567.00
			Subtotal	\$567.00
			Tax	\$39.69
			Payments/Credits Applied	\$0.00
			Invoice Balance Due	\$606.69

NOTES

. This invoice may reflect a modest increase. If you have any questions, please contact our Customer Care Team at 800-383-8781 or customercare@mw-as.com.

Customer Care: (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

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

REMIT TO:



PO Box 4511
Davenport, IA 52808

☐ Check here if using back of remit.

Sterling Acquisition LLC & Johnson
Acquisition LLC
10509 Dorset Dr
Johnston, IA 50131

REMITTANCE INFORMATION

Customer Number 1001875
Invoice Number 405958
TOTAL DUE \$606.69
Amount enclosed: