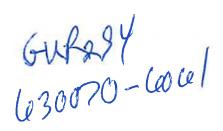
Gurkin Security Systems, Inc.

PO Box 294836 Lewisville, TX 75029 (940) 498-1818 billing@gurkinsecurity.com www.GurkinSecurity.com





INVOICE

BILL TO The Wasserstrom Co P.O. Box 182056 Columbus, OH 43218 United States SHIP TO The Wasserstrom Co 1201 AVE R Grand Prairie, TX 75050 United States

INVOICE# 328310 DATE 05/01/2024 TERMS Net 15 DUE DATE 05/16/2024

	Place color	per la cultura de socia i mante		
DATE	ACTIVITY	QTY	RATE	AMOUNT
	Monitoring Security Monitoring	1	18.00	18.00T
	O/C Opening and Closing Reports	1	15.00	15.00T
	Monitoring Security Monitoring	1	18.00	18.00T
	O/C Opening and Closing Reports	1	15.00	15.00T
Thank you for your business! We accept Credit Cards, ACH Payments, Cash and Checks. Payments can be mailed to:		SUBTOTAL		66.00
		TAX		5.45
PO BOX 294836 Lewisville, TX 75029	SSI REMEMBER TO TEST YOUR SYSTEM	TOTAL	K	71.45
MONTHLY! Terms: This is your invoice, it is payable upon receipt & Past Due after 30 days		BALANCE DUE		\$71.45

without prior agreement.

Accounts are subject to a 5% Late Fee (per month) after 30 days & Additional Fees may apply. \$25 minimum charge for returned checks.