

Gurkin Security Systems, Inc.

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



GUR294
630070-6061

CK#

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

Please contact your account manager with your questions				
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:
PO BOX 294836
Lewisville, TX 75029

THANK YOU FOR YOUR BUSINESS! REMEMBER TO TEST YOUR SYSTEM MONTHLY!

Terms: This is your invoice, it is payable upon receipt & Past Due after 30 days 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.

SUBTOTAL	66.00
TAX	5.45
TOTAL	71.45
BALANCE DUE	\$71.45