



Home & Commercial Security, Inc.
44 Blanding Road
Rehoboth, MA 02769
www.hcsecurity.com
(800) 337-9469

Invoice

Invoice Number
375738

Date
07/02/2018

Customer Number
3449

Due Date
08/01/2018

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
WJAR 10	3449		375738	08/01/2018

Quantity	Description	Rate	Amount
WJAR 10 Transmitter, 89 Pine Street, Rehoboth, MA			
12.00	Response Service	28.75	345.00
	Burglar, 07/01/2018 - 06/30/2019		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$345.00

IMPORTANT MESSAGES

2018 marks our 45th Anniversary. We truly appreciate your loyalty and support. Thank you for your business!

pd via PCvd
8/3/18

3410.54609

Date	Invoice #	Description	Amount	Balance Due
07/02/2018	375738	Contracted Services	\$345.00	\$345.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Temp Return Service Requested

Invoice

Invoice Number
375738

Date
07/02/2018

Customer Number
3449

Due Date
08/01/2018

Net Due: \$345.00

Amount Enclosed: _____



*****MIXED AADC 440 11804 1 AB 0.408
011767
WJAR 10
23 KENNEY DR
CRANSTON RI 02920-4489

REMIT TO:

HOME & COMMERCIAL SECURITY, INC.
44 BLANDING RD
REHOBOTH MA 02769-1294



HOME COMM SECURITY
44 BLANDING ROAD
REHOBOTH, MA 02769

08/06/2018

10:28:44

CREDIT CARD

AMEX SALE

Card #	XXXXXXXXXXXX2006
SEQ #:	1
Batch #:	587
INVOICE	1
Approval Code:	288297
Entry Method:	Manual
Mode:	Online
Avs Code:	YYY
Card Code:	M

SALE AMOUNT \$345.00

CUSTOMER COPY