



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

Invoice

Invoice Number
377212

Date
08/01/2018

Customer Number
3449

Due Date
08/31/2018

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
WJAR 10	3449		377212	08/31/2018

Quantity	Description	Rate	Amount
	WJAR 10 Transmitter, 89 Pine Street, Rehoboth, MA		
12.00	Service Fee Only	18.17	218.00
	Burglar, 08/01/2018 - 07/31/2019		
3.00	Fire Inspection	76.31	228.92
	Fire System, 08/01/2018 - 10/31/2018		
	SERVICE & PARTS FOR FIRE ALARM ONLY		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$446.92

IMPORTANT MESSAGES

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

pd via PCad
8/4/18

3410.54609

Date	Invoice #	Description	Amount	Balance Due
08/01/2018	377212	Contracted Services	\$446.92	\$446.92

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Temp Return Service Requested

Invoice

Invoice Number
377212

Date
08/01/2018

Customer Number
3449

Due Date
08/31/2018

Net Due: \$446.92

Amount Enclosed: _____

*****MIXED AADC 440 12594 1 AB 0.408
012530
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

10:30:27

CREDIT CARD

AMEX SALE

Card #	XXXXXXXXXX2006
SEQ #:	2
Batch #:	587
INVOICE	2
Approval Code:	204374
Entry Method:	Manual
Mode:	Online
Avs Code:	YYY
Card Code:	M

SALE AMOUNT \$446.92

CUSTOMER COPY