

nSMART, LLC

support@nsmartrac.com

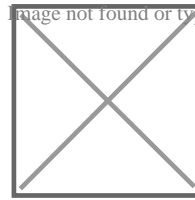
https://adialarms.com

INVOICE

BILL TO

Anthony Foreston

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INVOICE # INV-000000004

DATE 07/15/2021

DUE DATE 07/22/2021

TERMS user1

Description	QTY	RATE	AMOUNT
8 Channel Stream Video Recorder	5	499	2682.13
AIO SMART Access Control	1	1098	1180.35

Payment \$0.00

Balance Due \$2,862.48

OVERDUE