

# BILLING INVOICE



AMERICAN ELITE GUARD INC.  
DBA  
**BLUEWOLF INTERNATIONAL SECURITY**

*"Our Honesty & Your Trust Is Everything"*



2029 Allbrook St. , Lomita, CA 90717

www.bwisecurity.com | info@bwisecurity.com | (310) 920-7732



To:

Company:

Address:

Email:

Phone:

INVOICE #

DATE

PAYMENT DUE

AMOUNT DUE

S No.

Service(s)

Rate/hr

Hours

Guards

Cost

## Description:

Charges pertain to services provided within the timeframe of

## Payment Methods:

- |    |                  |             |                                     |
|----|------------------|-------------|-------------------------------------|
| 1. | Our Chase Bank:  | Account:    | 642202108                           |
| 2. | Mail Bank Check: | Address:    | 2029 Allbrook St., Lomita, CA 90717 |
| 3. | Zelle Account:   | Email:      | Info@bwisecurity.com                |
|    |                  | Zelle Name: | American Elite Guard INC.           |

## Payment Terms:

Billing invoices will be sent according to the agreed terms in the contract, either weekly, bi-weekly, or monthly. Clients are required to settle payments within **days** of the issue date; a late fee of **3%** will be applied thereafter.