|  |  |
| --- | --- |
| To: |  |
|  | |
| Company: |  |
| Address: |  |
| Email: |  |
| Phone: |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | S No. | Service(s) | Rate/hr | Hours | Guards | Cost |  | | INVOICE # | DATE | PAYMENT DUE | AMOUNT DUE |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **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. | | | |