

# Washington Alarm, Inc.

2030 Airport Way S  
Seattle, WA 98134-1603  
(206) 328-3288

Invoice	
Invoice Number 465787	Date 07/12/2019
Customer Number 0026494	Terms Net 10

To: REISCHLING PRESS INC.  
3325 S 116TH ST STE 161  
TUKWILA, WA 98168

Remit To: Washington Alarm, Inc.  
2030 Airport Way South  
Seattle, WA 98134-1603

[Click Here To Pay Online!](#)

Amount enclosed: \_\_\_\_\_ Net Due: **\$44.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
REISCHLING PRESS INC.	0026494		07/12/2019	Net 10

Quantity	Description	Months	Rate	Amount
3002592 - Security System - Reischling Press Inc. - 3325 S 116th St, Suite 113, Tukwila, WA				
1.00	BATTERY, 12V 8AH Ticket - 56437		\$40.00	\$40.00
			<b>Subtotal:</b>	<b>\$40.00</b>
			<b>Tax</b>	\$4.00
			<b>Payments/Credits Applied</b>	\$0.00
			<b>Invoice Balance Due:</b>	<b>\$44.00</b>

Thank you for choosing Washington Alarm

Date	Invoice #	Description	Amount	Balance Due
7/12/2019	465787	Service Request	\$44.00	<b>\$44.00</b>

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Changed battery in panel 12v 8ah