

Washington Alarm, Inc.

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

Invoice	
Invoice Number 464071	Date 07/01/2019
Customer Number 0026494	Due Date 07/11/2019

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: **\$580.30** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
REISCHLING PRESS INC.	0026494		07/01/2019	07/11/2019

Quantity	Description	Months	Rate	Amount
3000038 - Security System - Reischling Press Inc Annex - 3225 S 116th ST STE 161, Tukwila, WA				
1.00	Monitoring Fees - Quarterly Billing 07/01/2019 - 09/30/2019	3.00	\$84.00	\$252.00
			Subtotal:	\$252.00
3002592 - Security System - Reischling Press Inc. - 3325 S 116th St, Suite 113, Tukwila, WA				
1.00	Monitoring Fees - Quarterly Billing 07/01/2019 - 09/30/2019	3.00	\$91.85	\$275.55
			Subtotal:	\$275.55
			Tax	\$52.75
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$580.30

Thank you for choosing Washington Alarm

Date	Invoice #	Description	Amount	Balance Due
7/1/2019	464071	Alarm Monitoring	\$580.30	\$580.30

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