

04/29/97 TUE 17:36 FAX 8123407427

DORSEY & WHITNEY

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FLOYD

Total Security

9036 GRAND AVENUE SO.
BLOOMINGTON, MN 55420-3634
Phone (612) 881-5625
Fax (612) 881-6524

ADDRESSEE:



ACCOUNT NUMBER	PAYMENT DUE BY	PAY THIS AMOUNT
15214	Apr 27, 1997	791.80
410494	1	PAID HERE

MAKE CHECKS PAYABLE TO:

Dorsey & Whitney
Attn: Michael Lindsay
220 South 6th Street
Minneapolis, MN 55402

Floyd Total Security
9036 Grand Avenue South
Bloomington, MN 55420-3634

Please check box if above address is incorrect
and indicate changes on reverse side.

INVOICE

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

FLOYD
Total Security

Account Number	Invoice Number	Invoice Date	Terms	Payment Due By
15214	410494	04/17/97	NET 10	Apr 27, 1997

ITEM	SHIP DATA/ITEM DESCRIPTIONS	QTY SHIPPED	UNIT PRICE	AMOUNT
ACNG3	SLSP: MH BOTH SIGNALS ARE TO BE SILENT! CHANGE-EXISTING PURCHASED SYST PER RIDER DATED 3/26/97 ADDED 4 MOTION DETECTORS	1.00	740.00	740.00

2077990205

"CALL US FOR ALL YOUR SECURITY NEEDS"

WORK AT LOCATION Dorsey & Whitney 1021 - 10th Ave S.E. Minneapolis, MN 55414	RETAIN THIS PORTION FOR YOUR RECORDS	TOTAL MATERIAL 740.00 TOTAL LABOR/SERVICE .00 SALES TAX 51.80 SHIPPING & HANDLING .00 LESS DEPOSIT/ OTHER PAYMENTS .00 TOTAL DUE 791.80
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All claims must be made within 5 days after receipt of goods or services. Goods returned without authorization will be refused. A service charge of 1.5% per month (18% per year) will be assessed on all past due balances.