

04/29/97 TUE 17:36 FAX 6123407827

DORSEY & WHITNEY

003

FLOYD

Total Security

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

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

ADDRESSEE:

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

15214

Invoice Number

410494

Invoice Date

04/17/97

Terms

NET 10

Payment Due By

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 <			

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