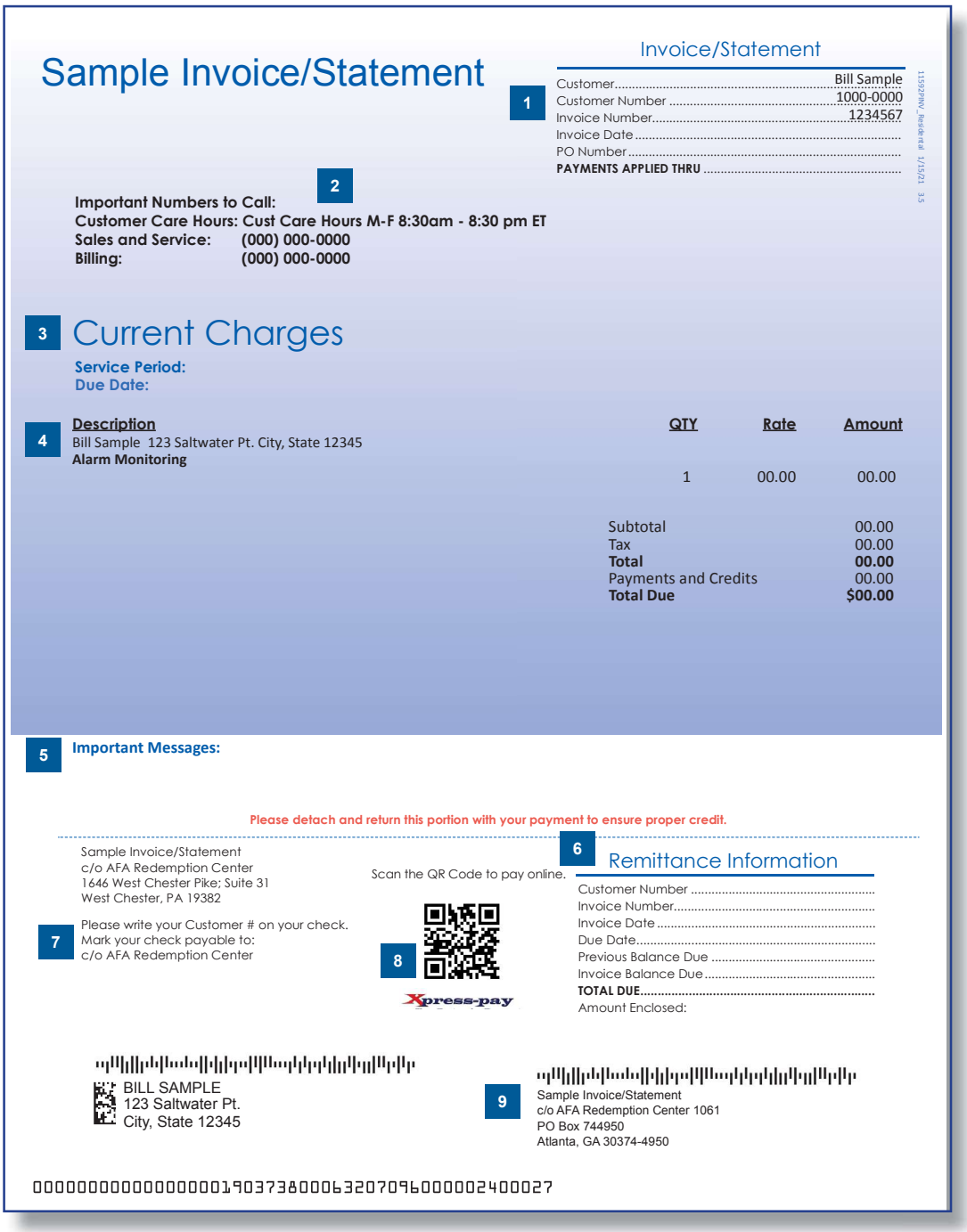
New Year. New Look.

We have redesigned your invoice to make it easier to read and understand.



Sample Invoice/Statement

Invoice/Statement

1

Customer ..... Bill Sample
Customer Number 1000-0000
Invoice Number 1234567
Invoice Date .....
PO Number .....
PAYMENTS APPLIED THRU .....

11592PINV_Residential 1/15/21 3 5

2

Important Numbers to Call:
Customer Care Hours: Cust Care Hours M-F 8:30am - 8:30 pm ET
Sales and Service: (000) 000-0000
Billing: (000) 000-0000

3 Current Charges

Service Period:
Due Date:

4

Description	QTY	Rate	Amount
Bill Sample 123 Saltwater Pt. City, State 12345 **Alarm Monitoring**	1	00.00	00.00

Subtotal	00.00
Tax	00.00
Total	**00.00**
Payments and Credits	00.00
Total Due	**$00.00**

5 **Important Messages:**

Please detach and return this portion with your payment to ensure proper credit.

Sample Invoice/Statement
c/o AFA Redemption Center
1646 West Chester Pike; Suite 31
West Chester, PA 19382

7 Please write your Customer # on your check.
Mark your check payable to:
c/o AFA Redemption Center

Scan the QR Code to pay online.

8 Xpress-pay

6 Remittance Information

Customer Number .....
Invoice Number .....
Invoice Date .....
Due Date .....
Previous Balance Due .....
Invoice Balance Due .....
TOTAL DUE .....
Amount Enclosed:

BILL SAMPLE
123 Saltwater Pt.
City, State 12345

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Sample Invoice/Statement
c/o AFA Redemption Center 1061
PO Box 744950
Atlanta, GA 30374-4950

00000000000000000019037380006320709600000240002 7

1 Customer Information-Account & Invoice Number:

For prompt service, please use your **customer number** when referring to your account.

2 Important Numbers to Call:

For quick reference, we displayed the numbers to call for Sales, Service & Billing at the top of the invoice.

3 Current Charges:

Shows the service period and due date.

4 Easy to Read:

All monitoring services and charges are displayed and easy to understand. For customers with multiple charges or locations we have provided additional pages to display the information.

5 Important Messages:

Please read these important messages that may have an impact on your account or service.

6 Remittance Information:

At-a-glance review of your invoice/statement and any outstanding charges. If there is a past due amount details of open invoices will appear on the back page.

7 Easy to Pay:

You can pay via mail or by phone by calling toll-free at 866-803-1903. To expedite your remittance you can also pay by credit card. We accept all major credit cards.

8 Pay by Smartphone:

Scan the QR Code on the remittance slip to pay on-line.

9 Remit to:

If paying by mail, detach and mail your payment in the self-enclosed return envelope. Please include your customer number on your check.