

Pannella Security Systems LLC

Post Office Box 2162
Doylestown, PA 18901

Invoice Date

7/1/2016

Invoice #

2673

INVOICE

Job at:

Schoolhouse
Solebury, PaA., 18963

Account #

265-6923

Phone # 215 230-0130 **Fax #** 215 230-0130

Bill To:

Solebury Township Historical Society
Drawer 525
Solebury, PA., 18963

**PLEASE PAY
THIS AMOUNT**

\$285.00

Make checks payable to: **Pannella Security Systems LLC**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Pannella Security Systems LLC

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Post Office Box 2162
Doylestown, PA 18901

Due Date

7/1/2016

Description	Qty	Rate	Amount
New Install - Commercial	1	850.00	850.00
PAYMENT 07/15/2016 ✓ # 0001000004	1	565	- 565.00

A \$35.00 Returned check fee will be imposed on all returned checks due to insufficient funds or uncollected funds.
A late penalty will be imposed at the rate of \$5.00 minimum or 1.75 % on all unpaid balances.

Total	\$850.00
Payments/Credits	\$-565.00
Balance Due	\$285.00

Billing Inquiries? Call 215 230-0130

Pannella Security Systems LLC

Post Office Box 2162
Doylestown, PA 18901

Invoice Date

8/1/2016

Invoice #

2675

INVOICE

Job at:

Schoolhouse
Solebury, PaA., 18963

Account #

265-6923

Phone # 215 230-0130 **Fax #** 215 230-0130

Bill To:

Solebury Township Historical Society
Drawer 525
Solebury, PA., 18963

**PLEASE PAY
THIS AMOUNT**

\$240.00

Make checks payable to: **Pannella Security Systems LLC**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Pannella Security Systems LLC

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Post Office Box 2162
Doylestown, PA 18901

Due Date

8/1/2016

Description	Qty	Rate	Amount
Commercial Burglar Alarm Annual Central Monitoring Fee	1	240.00	240.00

A \$35.00 Returned check fee will be imposed on all returned checks due to insufficient funds or uncollected funds.
A late penalty will be imposed at the rate of \$5.00 minimum or 1.75 % on all unpaid balances.

Total	\$240.00
Payments/Credits	\$0.00
Balance Due	\$240.00

Billing Inquiries? Call 215 230-0130