

INVOICE



12301 Kiln Ct. Ste A
 Beltsville, MD 20705
 877-227-3274

Return Service Requested

Account Number: 4716452
 Invoice Number: 22048655
 Invoice Date: 04/01/2013
Due Date: 05/01/2013
Amount Due: 133.25
Amount Enclosed: \$ _____

Please check here if you have provided updated address or payment information on the reverse side.

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

3944008367 PRESORT 8367 1 AT 0.384 P1C33



DELTA LAKE OFFICE
 HIDALGO COUNTY PRECINCT #1
 28312 FM 88
 EDCOUCH TX 78538-2607

ASG Security
 PO Box 650837
 Dallas, TX 75265-0837



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To ensure proper credit, please return this portion with your payment.



314 Ash Avenue
 McAllen, TX 78501

Mailing Address: Hidalgo County Precinct #1
 28312 Fm 88
 Edcouch, TX 78538

Account Information

Account Number: 4716452
 Invoice Number: 22048655
 Invoice Date: 04/01/2013

Summary Of Charges

Previous account balance as of 04/01/13 106.60

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Hidalgo County Precinct #1 28312 Fm 88			
Security Monitoring 05/01/13 - 05/31/13			26.65
Current Charges			26.65
Payments Applied			\$0.00
Total Amount Due			133.25

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.65	\$26.65	\$26.65	\$53.30

Important Messages



With **ASG Video** view live or recorded video on any mobile device with secure off-site storage of recorded video. Enjoy superior image quality with new IP camera technology. No DVR is ever required.

Let us convert your existing DVR system for **NO INSTALLATION CHARGE.**

Contact us at 866.705.4274 or sales@asgsecurity.com

INVOICE RECEIVED
 ON _____

GOODS/SERVICES RECEIVED
 ON _____

Dr. Williams / Cantu ON *5-1-13 to 5-31-13*

Monthly Service