



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

Return Service Requested

INVOICE

Account Number: 4716460
Invoice Number: 22809581
Invoice Date: 09/01/2013
Due Date: 10/01/2013
Amount Due: 46.90
Amount Enclosed: \$ _____

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

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

6443000772 PRESORT 772 1 AV 0.360 P1C4



DELTA LAKE SHOP
HIDALGO PCT. 1 DELTA
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700

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 Pct. 1 Delta
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number: 4716460
Invoice Number: 22809581
Invoice Date: 09/01/2013

Summary Of Charges

Previous account balance as of 09/01/13 23.45

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 10/01/13 - 10/31/13			23.45
Current Charges			23.45
Payments Applied			\$0.00
Total Amount Due			46.90

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$23.45	\$23.45	\$0.00	\$0.00

Important Messages



ASG Security protects over 180,000 locations and most of our new customers are referred to us! Our referral program makes it simple to share your positive ASG experience with others and be rewarded for helping them protect their home or business!

For every person or business that you refer to us that joins the ASG family of customers, we will add a **\$50 credit** to your account as our way of saying "Thank you!"

Email to referrals@asgsecurity.com with the following information: Name on account, Account #, Referral Name and Referral Contact #.

*some restrictions may apply.

9/19/13 [Signature]