



600 Ash Ave
 P.O. Drawer 3097
 McAllen, Texas 78501

Tel. (956) 682-6005
 Fax (956) 213-1179

State License B4881 | Fire License ACR-86318-816

<h1>Invoice</h1>	
Invoice Number 422750	Date 1/1/2013
Customer Number 2698	Terms Due On Receipt

To:  Hidalgo Cty Precinct #2
 300 W Hall Acres Rd Ste. G
 Pharr, TX 78577 - 5486

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$120.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo Cty Precinct #2	2698		1/1/2013	Due On Receipt

Quantity	Description	Rate	Amount
12.00	Hidalgo County Precinct #2, 301 State Street Pharr, TX MONITORING-DIR.OF FIELD OPS	10.00	120.00
	Tax		0.00
Subtotal:			\$120.00
Total Payments / Credits Applied:			0.00
Invoice Balance Due:			\$120.00

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Date	Invoice #	Description	Current Invoice	Balance Due
1/1/2013	422750	Recurring Services	\$120.00	\$120.00

All payments made at our office will be taken thru the drive up window only. For auto draft using bank account or credit/debit card, call our collections dept at 956-682-6005. For online secure payments, visit www.superioralarms.com

INVOICE RECEIVED BY:
Elizabeth Casas ON *12/20/12*
 GOODS/SERVICES RECEIVED BY:
Ricardo Cuellar ON *1/1/13*




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<h1>Invoice</h1>	
Invoice Number 422749	Date 1/1/2013
Customer Number 2695	Terms Due On Receipt

To: 
Hidalgo Cty Precinct #2
300 W Hall Acres Suite G
Pharr, TX 78577

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$120.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo Cty Precinct #2	2695		1/1/2013	Due On Receipt

Quantity	Description	Rate	Amount
12.00	MONITORING-ADMIN.OFC	10.00	120.00
	Tax		0.00
Subtotal:			\$120.00
Total Payments / Credits Applied:			0.00
Invoice Balance Due:			\$120.00

Date	Invoice #	Description	Current Invoice	Balance Due
1/1/2013	422749	Recurring Services	\$120.00	\$120.00

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INVOICE RECEIVED BY:
Elizabeth Casas ON 12/20/12
GOODS/SERVICES RECEIVED BY:
Ricardo Cuellar ON 1/1/13



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 P.O. Drawer 3097
 McAllen, Texas 78501

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<h1>Invoice</h1>	
Invoice Number 422751	Date 1/1/2013
Customer Number 2699	Terms Due On Receipt

To: **Hidalgo Cty Precinct #2**
300 W Hall Acres Suite G
Pharr, TX 78577

Remit To: **Superior Alarms**
PO Box 3097
McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$120.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo Cty Precinct #2	2699		1/1/2013	Due On Receipt

Quantity	Description	Rate	Amount
12.00	MONITORING-SHOP AREA	10.00	120.00
	Tax		0.00
Subtotal:			\$120.00
Total Payments / Credits Applied:			0.00
Invoice Balance Due:			\$120.00

Date	Invoice #	Description	Current Invoice	Balance Due
1/1/2013	422751	Recurring Services	\$120.00	\$120.00

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INVOICE RECEIVED BY:
Elizabeth Casero ON 12/20/12
 GOODS/SERVICES RECEIVED BY:
Ricardo Cuellar ON 1/1/13