



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

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

State License B4881 | Fire License AOC 786318-216

HIDALGO COUNTY  
 PRECINCT NO. 2

2013 DEC 23 PM 1 18

# Invoice

Invoice Number 461103	Date 1/1/2014
Customer Number 2695	Due Date 1/1/2014

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	Due Date
Hidalgo Cty Precinct #2	2695		1/1/2014	1/1/2014

Quantity	Description	Rate	Amount
12.00	Hidalgo County Precinct # 2, 301 State Street Pharr, TX MONITORING-ADMIN.OFC	10.00	120.00
	Tax		0.00
	<b>Subtotal:</b>		<b>\$120.00</b>
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$120.00</b>

Date	Invoice #	Description	Current Invoice	Balance Due
1/1/2014	461103	Recurring Services	\$120.00	<b>\$120.00</b>

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](http://www.superioralarms.com)



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HIDALGO COUNTY  
PRECINCT NO. 2

2013 DEC 19 PM 3 36

# Invoice

Invoice Number 461105	Date 1/1/2014
Customer Number 2699	Due Date 1/1/2014

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	Due Date
Hidalgo Cty Precinct #2	2699		1/1/2014	1/1/2014

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

INVOICE RECEIVED BY:  
*Elizabeth Casan* ON *Dec 19, 13*  
GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ ON \_\_\_\_\_

Date	Invoice #	Description	Current Invoice	Balance Due
1/1/2014	461105	Recurring Services	\$120.00	<b>\$120.00</b>

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HIDALGO COUNTY  
 PRECINCT NO. 2

2013 DEC 19 PM 3 36

# Invoice

Invoice Number 461104	Date 1/1/2014
Customer Number 2698	Due Date 1/1/2014

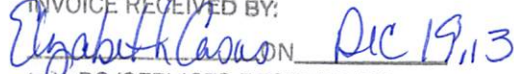
To:  Hidalgo Cty Precinct #2  
 300 W Hall Acres Rd Ste. G  
 Pharr, TX 78577 - 5486

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	Due Date
Hidalgo Cty Precinct #2	2698		1/1/2014	1/1/2014

Quantity	Description	Rate	Amount
12.00	MONITORING-DIR.OF FIELD OPS	10.00	120.00
	Tax		0.00
<b>Subtotal:</b>			<b>\$120.00</b>
Total Payments / Credits Applied:			0.00
<b>Invoice Balance Due:</b>			<b>\$120.00</b>

INVOICE RECEIVED BY:  
  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_

Date	Invoice #	Description	Current Invoice	Balance Due
1/1/2014	461104	Recurring Services	\$120.00	<b>\$120.00</b>

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