


Superior Alarms

600 Ash Avenue
PO Box 3097
McAllen, TX 78501-8502
(956) 682-6005
Fax: (800) 580-6001

Invoice

Invoice Number 420731	Date 12/1/2012
Customer Number 567057	Terms Due On Receipt

To:  **Hidalgo County John Austin Pena Primary Care**
Attn: Daniel Flores
310 S. Business Hwy. 281
Edinburg, TX 78539

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

Amount Enclosed: _____ **Net Due: \$240.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo County John Austin Pena Prima	567057		12/1/2012	Due On Receipt

Quantity	Description	Rate	Amount
12.00	Hidalgo County John Austin Pena Primary Care, 3341 E. Richardson Rd. Edinburg, Fire Monitoring 102971, 12/1/2012 - 11/30/2013	20.00	240.00
	Tax		0.00
		Subtotal:	\$240.00
		Total Payments / Credits Applied:	0.00
		Invoice Balance Due:	\$240.00

Date	Invoice #	Description	Current Invoice	Balance Due
12/1/2012	420731	Recurring Services	\$240.00	\$240.00

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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