



Invoice 133297885

Protection1.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
951405570	03/04/2020	03/29/2020		\$160.00

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Please complete information on back of Remit section.

Questions?

Call Toll-Free:

1-800-642-2874

Hearing Impaired:

1-800-395-6137

Email:

customerservice@adt.com



Description	Qty	Unit Price	Amount
HIDALGO COUNTY WIC PROGRAM 722 S BREYFOGLE ROAD STE 106 Job# 200252853			
Labor Charge	2	\$80.00	\$160.00
Sub Total			\$160.00
INVOICE AMOUNT DUE			\$160.00

v231193

FOOD/SERVICES RECEIVED BY:

3-18-2020

INVOICE RECEIVED BY:

Genette Hernandez

INVOICE NO. 133297885 ACCT NO. 951405570

P.O. NO.

ACCT. NO. 01292-441.00.350.001-0-430

AMOUNT DUE: \$160.00

APPROVED BY: *Clarissa Ramirez*

Thank you for choosing ADT

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT LLC and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 - Wichita, KS 67201

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Amount Enclosed \$

Please check box if your billing address has changed, and indicate changes on back.

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HIDALGO COUNTY WIC PROGRAM#
MARGARITA GONZALEZ
3105 W. UNIVERSITY DR
EDINBURG TX 78539

PROTECTION 1 / ADT
PO BOX 219044
KANSAS CITY MO 64121-9044

RECEIVED
MAR 18 2020
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