



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

Tel. (956) 682-6005
Fax (956) 213-1179
State License B04851 | Fire License ACR-1750547

<h1>Invoice</h1>	
Invoice Number 789930	Date 3/1/2022
Customer Number 560503	Due Date 3/1/2022

To: **Hidalgo County Sheriff's Academy**
711 El Cibolo Rd
Edinburg, TX 78539

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

Amount Enclosed: _____

Net Due: \$35.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County Sheriff's Academy	560503		3/1/2022	3/1/2022

Quantity	Description	Rate	Amount
<i>Hidalgo County Sheriff's Academy, 711 E. Cibolo Rd, Edinburg, TX</i>			
1.00	GSM w/ cell BURG Burglar Alarm, 3/1/2022 - 3/31/2022	25.00	25.00
1.00	GSM w/ cell BURG Burglar Alarm, 3/1/2022 - 3/31/2022	10.00	10.00
	Subtotal:		\$35.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$35.00

P.O. #: _____
 Invoice Received By: _____
 On: 4/24/22
 Good/Services Received By: _____
 On: _____
 -1100-421-00-280-001-0-

Date	Invoice #	Description	Current Invoice	Balance Due
3/1/2022	789930	Recurring Services	\$35.00	\$35.00



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Tel. (956) 682-6005
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State License #4081 Fire License ACR-06310-016

Invoice

Invoice Number
792779

Date
4/1/2022

Customer Number
560503

Due Date
4/1/2022

To: Hidalgo County Sheriff's Academy
711 El Cibolo Rd
Edinburg, TX 78539

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

Amount Enclosed: _____

Net Due: \$35.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County Sheriff's Academy	560503		4/1/2022	4/1/2022

Quantity	Description	Rate	Amount
<i>Hidalgo County Sheriff's Academy, 711 E. Cibolo Rd, Edinburg, TX</i>			
1.00	GSM w/ cell BURG Burglar Alarm, 4/1/2022 - 4/30/2022	25.00	25.00
1.00	GSM w/ cell BURG Burglar Alarm, 4/1/2022 - 4/30/2022	10.00	10.00
	Subtotal:		\$35.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$35.00

Date	Invoice #	Description	Current Invoice	Balance Due
4/1/2022	792779	Recurring Services	\$35.00	\$35.00



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<h1>Invoice</h1>	
Invoice Number 796012	Date 5/1/2022
Customer Number 560503	Due Date 5/1/2022

To: **Hidalgo County Sheriff's Academy**
711 El Cibolo Rd
Edinburg, TX 78539

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

Amount Enclosed: _____

Net Due: \$35.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County Sheriff's Academy	560503		5/1/2022	5/1/2022

Quantity	Description	Rate	Amount
<i>Hidalgo County Sheriff's Academy, 711 E. Cibolo Rd, Edinburg, TX</i>			
1.00	GSM w/ cell BURG Burglar Alarm, 5/1/2022 - 5/31/2022	25.00	25.00
1.00	GSM w/ cell BURG Burglar Alarm, 5/1/2022 - 5/31/2022	10.00	10.00
	Subtotal:		\$35.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$35.00

Date	Invoice #	Description	Amount	Balance Due
5/1/2022	796012	Recurring Services	\$35.00	\$35.00



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<h1>Invoice</h1>	
Invoice Number 799224	Date 6/1/2022
Customer Number 560503	Due Date 6/1/2022

To: **Hidalgo County Sheriff's Academy**
711 El Cibolo Rd
Edinburg, TX 78539

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

Amount Enclosed: _____

Net Due: \$35.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County Sheriff's Academy	560503		6/1/2022	6/1/2022

Quantity	Description	Rate	Amount
<i>Hidalgo County Sheriff's Academy, 711 E. Cibolo Rd, Edinburg, TX</i>			
1.00	GSM w/ cell BURG Burglar Alarm, 6/1/2022 - 6/30/2022	25.00	25.00
1.00	GSM w/ cell BURG Burglar Alarm, 6/1/2022 - 6/30/2022	10.00	10.00
	Subtotal:		\$35.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$35.00

Date	Invoice #	Description	Current Invoice	Balance Due
6/1/2022	799224	Recurring Services	\$35.00	\$35.00



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<h1>Invoice</h1>	
Invoice Number 802353	Date 7/1/2022
Customer Number 560503	Due Date 7/1/2022

To: **Hidalgo County Sheriff's Academy**
711 El Cibolo Rd
Edinburg, TX 78539

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

Amount Enclosed: _____

Net Due: \$35.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County Sheriff's Academy	560503		7/1/2022	7/1/2022

Quantity	Description	Rate	Amount
<i>Hidalgo County Sheriff's Academy, 711 E. Cibolo Rd, Edinburg, TX</i>			
1.00	GSM w/ cell BURG Burglar Alarm, 7/1/2022 - 7/31/2022	25.00	25.00
1.00	GSM w/ cell BURG Burglar Alarm, 7/1/2022 - 7/31/2022	10.00	10.00
		Subtotal:	\$35.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$35.00

Date	Invoice #	Description	Amount	Balance Due
7/1/2022	802353	Recurring Services	\$35.00	\$35.00



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Invoice

Invoice Number 805388	Date 8/1/2022
Customer Number 560503	Due Date 8/1/2022

To: **Hidalgo County Sheriff's Academy**
711 El Cibolo Rd
Edinburg, TX 78539

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

Amount Enclosed: _____

Net Due: \$35.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County Sheriff's Academy	560503		8/1/2022	8/1/2022

Quantity	Description	Rate	Amount
<i>Hidalgo County Sheriff's Academy, 711 E. Cibolo Rd, Edinburg, TX</i>			
1.00	GSM w/ cell BURG Burglar Alarm, 8/1/2022 - 8/31/2022	25.00	25.00
1.00	GSM w/ cell BURG Burglar Alarm, 8/1/2022 - 8/31/2022	10.00	10.00
	Subtotal:		\$35.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$35.00

Date	Invoice #	Description	Amount	Balance Due
8/1/2022	805388	Recurring Services	\$35.00	\$35.00



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Received By: _____
On: _____
Good/Services Received By: _____
On: _____
-1100-421-00-280-001-0-

<h1>Invoice</h1>	
Invoice Number 808446	Date 9/1/2022
Customer Number 560503	Due Date 9/1/2022

To: **Hidalgo County Sheriff's Academy**
711 El Cibolo Rd
Edinburg, TX 78539

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

Amount Enclosed: _____ **Net Due: \$35.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County Sheriff's Academy	560503		9/1/2022	9/1/2022

Quantity	Description	Rate	Amount
<i>Hidalgo County Sheriff's Academy, 711 E. Cibolo Rd, Edinburg, TX</i>			
1.00	GSM w/ cell BURG Burglar Alarm, 9/1/2022 - 9/30/2022	25.00	25.00
1.00	GSM w/ cell BURG Burglar Alarm, 9/1/2022 - 9/30/2022	10.00	10.00
		Subtotal:	\$35.00
	Tax		0.00
		Total Payments / Credits Applied:	0.00
		Invoice Balance Due:	\$35.00

Date	Invoice #	Description	Current Invoice	Balance Due
9/1/2022	808446	Recurring Services	\$35.00	\$35.00



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