



5320 South Watt Avenue / Sacramento, CA 95826 / 916.386.9696

Invoice Number	302109
Sale Date	3/7/2008
Due Date	3/7/2008

LIBERTY BELL ALARM
5320 SOUTH WATT AVENUE
SACRAMENTO, CA 95826

Description	Qty	Price	Net	Tax	Total
CENTRAL STATION MONITORING SERVICE	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$0.00	\$0.00	\$0.00

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : LIBERTY BELL ALARM



Acct. Bal. \$0.00 Amount Remitted

Payment Method Check Check Number

Charge* Card Number

Name On Card

Signature

Invoice Number 302109

Bill Payer ID: 46110

(Primary) CSID: 00-0000

Date Remitted

Exp Date

Card ID

*Please Note : If paying by charge card, we can only accept payment by : American Express Discover Mastercard Visa
Please remit to : Liberty Bell Alarm (SCCO) 5320 South Watt Avenue Sacramento, CA 95826

Inv No. 302109