



SAFE SECURITY

Please Remember to Test Your System Monthly
Visit our website: www.safesecurity.com

Customer Number

INVOICE DATE	DUE DATE
03/23/2009	04/15/2009
CUSTOMER NUMBER	
1234567	

INVOICE

ACTIVITY NUMBER	TRANS DATE	DESCRIPTION	TOTAL
11111111	02/23/2009	Payment	-32.42
JANE AND JOHN DOE 123 Main Street			
13333333	03/25/2009	Monitoring 04/01/09 to 04/30/09	29.95
14444444	03/25/2009	Tax	2.47

1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS	CURRENT CHARGES	TOTAL
32.42	0.00	0.00	0.00	0.00	32.42	
PREVIOUS BALANCE						0.00
TOTAL AMOUNT DUE						\$32.42

Payments Received More Than 5 Days After The Due Date Will Be Reflected On Your Next Invoice

PLEASE RETURN BELOW PORTION WITH YOUR PAYMENT OR INDICATE CUSTOMER NUMBER ON YOUR CHECK.



SAFE SECURITY
2440 CAMINO RAMON #200
SAN RAMON CA 94583-5164

SAFE SECURITY

CUSTOMER NUMBER	AMOUNT DUE	AMOUNT PAID
1234567	\$32.42	

Do you want to save time and money?
Sign up for **SAFEPay** to pay your alarm monitoring payment automatically - visit our website at www.safesecurity.com.

MAKE CHECKS PAYABLE AND REMIT TO:

NOTE CHANGE OF ADDRESS
(PLEASE ENTER CHANGES ON REVERSE SIDE)

SAF0324A AUTO SCH 5-DIGIT 77382
7000000012 01.0001.0012 12/1



JANE AND JOHN DOE
123 MAIN STREET
ANY TOWN ST 00000-0000



SAFE
PO BOX 660826
DALLAS, TX 75266-0826

