

SECURITY INVOICE

Wireless Electronic Security Co.
123 Tech Lane, Signal City
contact@securitywireless.com

Invoice #: _____
Date: _____

Bill To:

Service Location:

Description (Hardware / Monitoring / Labor)	Qty	Unit Price	Total
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Description (Hardware / Monitoring / Labor)	Qty	Unit Price	Total
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Subtotal: \$ _____

Tax: \$ _____

Grand Total: \$ _____

Terms: Payment due within 30 days. All wireless hardware remains property of the vendor until full payment is received. FCC compliance active on all wireless relay devices.