



**SedonaOffice
Printing Forms**

September 2021

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CONTENTS

- ABOUT THIS DOCUMENT 6**
- PRINTED FORMS OVERVIEW..... 7**
- INVOICE PRINTING FORMS 8**
- INVOICE FORMS- REGULAR CUSTOMERS..... 8**
- Bridgestone Standard..... 9*
- Custom Form (CS02) 11*
- Custom Form (CS03) 12*
- Custom Form (CS05) 13*
- Custom Form (CS06) 14*
- Custom Form (CS06 SL) 15*
- Custom Form (CS12) 16*
- Custom Form (CS18) 17*
- Custom Form (CS20) 18*
- Custom Form (CS21) 19*
- Custom Form (CS22) 20*
- Custom Form (CS23) 22*
- Custom Form (CS24) 24*
- Custom Form (CS25) 26*
- Custom Form (CS26) 28*
- Custom Form (CS27) 29*
- Custom Form (CS28) 30*
- Custom Form (CS30) 32*
- Custom Form (CS31) 33*
- Custom Form (CS32) 35*
- Custom Form (CS34) 38*
- Custom Form (CS36) 39*
- Custom Form (CS37) 41*
- Custom Form (CS38) 43*
- Custom Form (CS39) 44*
- Custom Form (CS40) 45*
- Custom Form (CS41) 46*
- Custom Form (CS42) 47*
- Custom Form (CS43) 49*
- Custom Form (CS47) 50*
- Custom Form (CS48) 51*
- Custom Form (CS49) 52*
- Custom Form (CS50) 54*
- Custom Form (CS51) 56*

<i>Custom Form (CS53 EN)</i>	57
<i>Custom Form (CS53 FR)</i>	58
<i>Custom Form (CS54)</i>	59
<i>Custom Form (CS55)</i>	60
<i>Custom Form (CS56)</i>	62
<i>Custom Form 1</i>	63
<i>Custom Form 2</i>	64
<i>Custom Form 7</i>	65
<i>Custom Form 8</i>	66
<i>Custom Form 9</i>	67
<i>Invoice Statement</i>	68
<i>Service Invoice</i>	69
<i>Standard Form</i>	70
INVOICE PRINTING FORMS FOR MASTER ACCOUNTS	71
<i>Bridgestone Standard</i>	72
<i>Master Accounts (Summary)</i>	74
<i>Standard Form (Master Accounts)</i>	76
<i>Custom Form (CM02)</i>	77
<i>Custom Form (CM03)</i>	78
<i>Custom Form (CM06)</i>	80
<i>Custom Form (CM06 SL)</i>	81
<i>Custom Form (CM08)</i>	82
<i>Custom Form (CM14)</i>	83
<i>Custom Form (CM15)</i>	85
<i>Custom Form (CM16)</i>	86
<i>Custom Form (CM18)</i>	87
<i>Custom Form (CM19)</i>	88
<i>Custom Form (CM21)</i>	89
<i>Custom Form (CM22)</i>	91
<i>Custom Form (CM23)</i>	93
<i>Custom Form (CM25)</i>	96
<i>Custom Form (CM28)</i>	99
<i>Custom Form (CM38)</i>	102
<i>Custom Form (CM41)</i>	104
<i>Custom Form (CM42)</i>	105
<i>Custom Form (CM45)</i>	108
<i>Custom Form (CM46)</i>	110
<i>Custom Form (CM53 EN)</i>	112
<i>Custom Form (CM53 FR)</i>	114
<i>Custom Form 5 (Master)</i>	116
<i>Custom Form 6 (Dealers)</i>	117
<i>Dealer Invoice #1</i>	118

Dealer Invoice #2	120
Dealer Invoice #3	122
CUSTOMER STATEMENTS	124
Standard Form S01	125
Bridgestone Standard S02.....	126
Custom Form C01	127
Custom Form C09.....	129
Custom Form C28.....	130
Custom Form C53EN	131
Custom Form C53FR	132
PURCHASE ORDERS.....	133
Standard Form S01	134
Standard Form S02.....	135
Custom Form C01	136
SERVICE AND INSPECTION TICKETS	137
Standard Form (Service Type Ticket).....	138
Standard Form (Inspection Type Ticket).....	139
Inspection Form C09	140
Custom Form C10.....	142
Custom Form C11 (Service Ticket)	143
Custom Form C13 (Service Ticket)	145
Custom Form C14 (Service Ticket)	147
Custom Form C15 (Service Ticket)	149
ACCOUNTS PAYABLE CHECK FORMS	151
SAMPLE STANDARD CHECK FORMS.....	152
CS04 Form (Deluxe Top).....	152
CS05 Form (Deluxe Middle)	153
CS06 Form (Deluxe Bottom).....	154
SAMPLE CUSTOM CHECK FORMS	155
CC01 Form	155
CC03 Form	156
CC04 Form	157
CC05 Form	158
CC06 Form	159
CC07 Form	160
CC09 Form	161
CC10 Form	162
CC11 Form	163

About This Document

This document provides samples of the available forms for printing customer invoices, customer statements, accounts payable checks, purchase orders, and service/inspection tickets.

Printed Forms Overview

This document contains samples of the available SedonaOffice printing forms. Any form preceded with a C, CS or CM are custom forms commissioned by a specific SedonaOffice customer. All SedonaOffice customers may use any of the custom designed forms if desired, however if the designing customer of the form opts to make any changes, this will affect any SedonaOffice customer using the custom form. We do make an effort to communicate changes to custom forms via our software release notices; however, we cannot guarantee all changes are listed in the release notices.

Note: The samples contained in this document are not to scale; they are for the sole purpose of providing an example of the general layout of the forms.

Invoice Printing Forms



The samples contained in this document are not to scale - they are for the sole purpose of providing an example of the general layout of the forms.

Note: For forms that support printing a company logo, the image size cannot exceed 366 x 108 px. When designing your image file, make certain to include your company name, address, phone number(s), and any other pertinent information that must be printed on the invoice.

When printing with an image file, no other company information will print except what is contained in the image file. Below is an example image file.

SedonaOffice

The #1 Financial Software for Security Companies

417 Forest - Plymouth, MI 48170
(734) 414-0760 sedonaoffice.com

Invoice Forms - Regular Customers

The examples provided in this section are listed in alphabetical order by form name.

Bridgestone Standard

The Bridgestone Standard is our most popular invoice style. This form may also be printed using the Invoice/Statement option (see next page). The example provided is for a Cycle Invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice		
	Customer	Ashley Watson	
	Customer Number	15886	
	Invoice Number	454870	
	Invoice Date	6/7/2018	
	PO Number	123456	
	PAYMENTS APPLIED THRU	6/29/2018	
	Job / Service Ticket #		
CURRENT CHARGES			
Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring	20.00	20.00
		Subtotal:	\$20.00
	Tax		1.20
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$21.20
IMPORTANT MESSAGES			
Thankyou for your business!			
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Invoice Memo</div>			
Page 1			
Please detach and return this portion with your payment to ensure proper credit.			
			
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	REMITTANCE INFORMATION		
	Customer Number	15886	
	Invoice Number	454870	
	Invoice Date	6/7/2018	
	Due Date	6/7/2018	
	Invoice Balance Due	\$21.20	
	TOTAL DUE	\$21.20	
	Amount Enclosed:		
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170	REMIT TO:	SedonaSecurity PO Box 4723 Chicago, IL 60609	

Bridgestone Standard with Statement Option Selected



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer Ashley Watson
 Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
 PO Number 123456
 PAYMENTS APPLIED THRU 6/29/2018
 Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
		Subtotal:	\$20.00
	Tax		1.20
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$21.20

Invoice Line Memo

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1/3/2017	12009	Conv Bal Fwd	79.95	79.95
6/28/2018	12010	Service Call	112.40	87.40
6/28/2018	39950	Installation Services	524.70	524.70
6/28/2018	46533	Installation Services	20.99	20.99
4/15/2018	454875	Equipment Sales	79.50	79.50
		Other Open Invoices Balance Due:		\$792.54

IMPORTANT MESSAGES

Thankyou for your business!

Invoice Memo

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

REMITTANCE INFORMATION

Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
Due Date **6/7/2018**
 Invoice Balance Due \$21.20
Additional Amount Due **\$792.54**
TOTAL DUE **\$813.74**
 Amount Enclosed:

Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170

REMIT TO:

Sedona Security
 PO Box 4723
 Chicago, IL 60609

Custom Form (CS02)

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form is designed to print on pre-printed form.

Bill To
Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

Site
Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

Invoice Date
06/07/18

Invoice #
454870 1

Overview Message Label 1
(888) 435-3533 e12

Customer#
15886

PO #
123456

Invoice Description
Contracted Services
Ashley Watson 455 Matson Hill Rd
Monitoring
06/01/2018-06/30/2018
Sales Tax \$1.20
Payments/Credits Applied \$0.00
Thank you for your business!

Invoice Memo

				\$21.20
				\$21.20
15886	06/07/18	454870	\$21.20	
Ashley Watson				\$21.20

Custom Form (CS03)

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form does not support inserting a company logo.

Sedona Security 999 Maple St Northville, MI 48888 Tel: (999) 444-1111		Invoice		
		Invoice Number 454870	Date 6/7/2018	
		Customer Number 15886	Due Date 6/7/2018	
To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609		
Net Due: \$21.20				
Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ashley Watson	15886	123456	6/7/2018	6/7/2018
Quantity	Description	Rate	Amount	
1.00	Ashley Watson 455 Matson Hill Rd, Plymouth, MI Monitoring 06/01/2018-06/30/2018	20.00	20.00	
	Tax		\$ 1.20	
Thank you for your business!				
Date	Invoice #	Description	Amount	Balance Due
6/7/2018	454870	Contracted Services	21.20	21.20
Return Stub Below				
Customer: Ashley Watson		Invoice Number 454870 Bill Payer ID: 15886		
Due This Inv. 21.20	Amount Remitted <input type="text"/>			
Payment Method	Check <input type="checkbox"/>	Check Number <input type="text"/>	Date Remitted <input type="text"/>	
	Charge* <input type="checkbox"/>	Card Number <input type="text"/>	Exp Date <input type="text"/>	
		Name On Card <input type="text"/>	Card ID <input type="text"/>	
		Signature <input type="text"/>		

Custom Form (CS05)

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form is designed to print on pre-printed paper.

	Customer#	Invoice Date	Invoice #
	15886	06/07/18	454870
Bill To	Site		
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170	Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		
6/1/18 - 6/30/18	Ashley Watson 455 Matson Hill Rd, Plymouth, MI Monitoring		20.00
	Thank you for your business!	Invoice Memo	
			\$ 20.00 \$1.20 \$0.00 \$21.20

Custom Form (CS06)

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form is designed to print on company letterhead.

Invoice				
Invoice Number 454870	Date 06/07/2018			
Customer Number 15886	Due Date Due On Receipt			
Total Due: \$21.20				
Bill To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		Site Location: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		
Customer Number 15886	PO Number 123456	Invoice Date 6/7/2018	Due Date Due On Receipt	
Description	Quantity	Rate	Amount	
Ashley Watson 455 Matson Hill Rd, Plymouth, MI				
Monitoring	1.0000	\$20.00	\$20.00	
Supervised central station monitoring.				
06/01/2018-06/30/2018				
				Sub Total
				20.00
				Sales Tax
				1.20
				Payments/Credits Applied
				0.00
Date Invoice # Description Amount Balance Due				
6/7/2018	454870	Contracted Services	21.20	21.20
Thank you for your business!				

Custom Form (CS06 SL)

This form may be used for all invoice types. This form is identical to CS06 with the exception of a hard-coded scan-line. The example provided is for a Cycle invoice. This form is designed to print on company letterhead.

<i>Invoice</i>				
Invoice Number 454870	Date 06/07/2018			
Customer Number 15886	Due Date Due On Receipt			
Total Due: \$21.20				
Bill To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		Site Location: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		
<div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">Scan Line</div> 00000000000000000000000013871900004548707000000212043				
Customer Number 15886	PO Number 123456	Invoice Date 6/7/2018	Due Date Due On Receipt	
Description	Quantity	Rate	Amount	
Ashley Watson 455 Matson Hill Rd, Plymouth, MI				
Monitoring	1.0000	\$20.00	\$20.00	
Supervised central station monitoring. 06/01/2018-06/30/2018	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Invoice Line Memo</div>			
Sub Total			20.00	
Sales Tax			1.20	
Payments/Credits Applied			0.00	
Date	Invoice #	Description	Amount	Balance Due
6/7/2018	454870	Contracted Services	21.20	21.20
Thank you for your business!				
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Invoice Memo</div>				

Custom Form (CS12)

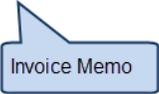
This form was designed primarily for Service or Job Invoices but may be used for Cycle Invoices. This form will not print line item memos. The example provided is for a Cycle invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice Summary	
	Invoice Number 454870	Invoice Date 6/7/2018
Customer Number 15886	Due Date 6/7/2018	
Billing Period		
Service At		
TOTAL DUE		\$ 21.20
Amount Enclosed	\$ _____	

Please detach and return top portion with your payment

Qty	Description / Location of Service(s)	Rate	Amount
Ashley Watson 455 Matson Hill Rd, Plymouth, MI			
1.00	Monitoring	\$20.00	\$20.00
	CCTV_06/01/2018-06/30/2018		
	Sales Tax		\$ 1.20
	Payments/Credits Applied		\$ 0.00

Customer Number	Reference Number	Invoice Number	Customer P.O. Number	Invoice Date	Total Invoice Amount
15886		454870	123456	6/7/2018	\$ 21.20

Bill To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170	Thank you for your business! 
Billing Period Due Date 6/7/2018	

Page 1 of 1

Custom Form (CS18)

This form may be used for all types of invoices. The example provided is for a Cycle invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice	
	Invoice Number 454870	Date 06/07/2018
Customer Number 15886	Due Date 6/7/2018	

Amount Enclosed:

Bill To: Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

Site Location: Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

Total Due: \$21.20

Customer Number	PO Number	Invoice Date	Due Date
15886	123456	6/7/2018	6/7/2018

Description	Quantity	Rate	Amount
Ashley Watson, 455 Matson Hill Rd, Plymouth, MI			
Monitoring CCTV,06/01/2018-06/30/2018 Supervised central station monitoring.	1.0000	\$20.00	\$20.00
Thank you for your business!			
Sub Total			20.00
Sales Tax			1.20
Payments/Credits Applied			0.00

Date	Invoice #	Description	Amount	Balance Due
6/7/2018	454870	Contracted Services	21.20	21.20

Custom Form (CS20)

This form may be used for all types of invoices. The example provided is for a Cycle invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<i>Invoice/Statement</i>	
	Invoice Number 454870	Date 6/7/2018
	Customer Number 15886	Due Date 6/7/2018

To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170	Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609
--	---

Amount Enclosed: _____ **Net Due: \$2,449.96** *Detach and Return Top Portion With Your Payment*

Past Due: Pay immediately to maintain good credit standing	\$ 2,428.76
Payment by Required Due Date - Thursday, June 7, 2018	\$ 21.20

Hard-coded message

Summary of your Charges

Balance from your last bill (including taxes)	\$ 2,428.76
Summary of payments applied	\$ 0.00
Summary of credits applied	\$ 0.00
Past-Due balance	\$ 2,428.76

Current Charges

Description	Quantity	Amount
Monitoring	1.00	20.00
Subtotal of Current Charges		\$ 20.00
Tax		\$ 1.20
Total Current Charges		\$ 21.20

Total Due: \$2,449.96

Page 1

Custom Form (CS21)

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form is designed to print on company letterhead.

<i>Invoice</i>				
Invoice Number 454870	Date 6/7/2018			
Customer Number 15886	Due Date 6/7/2018			

To: Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

Remit To: SedonaSecurity
PO Box 4723
Chicago, IL 60609

Amount Enclosed: _____ **Net Due: \$21.20** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ashley Watson	15886	123456	6/7/2018	6/7/2018

Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
Subtotal:			\$20.00
Tax			1.20
Payments/Credits Applied			0.00
Invoice Balance Due:			\$21.20

Invoice Line Memo

Overview message from Alternate Company Address setup table.

 Thank you for your business! For Billing Inquiries Call:
 (888) 435-3533 x12

Date	Invoice #	Description	Amount	Balance Due
6/7/2018	454870	Contracted Services	\$21.20	\$21.20

1

Custom Form (CS22)

This form may be used for all invoice types and has the option printing as an Invoice/Statement and the ability to calculate and print Late Fees. An example of the Invoice/Statement is shown on the next page. The example provided is for a Cycle invoice. This form is designed to print on company letterhead.

	<hr/> Invoice <hr/>		
	Customer Number 15886		
	Invoice Number 454870		
	Invoice Date 6/7/2018		
	Due Date 6/7/2018		
	Invoice Balance Due \$21.20		
	TOTAL DUE \$21.20		
	Amount Enclosed: _____		
			
To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170	Remit To: Sedona Security PO Box 4723 Chicago, IL 60609		
Please detach and return this portion with your payment to ensure proper credit.			
CURRENT CHARGES			
Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
	Tax		1.20
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$21.20
IMPORTANT MESSAGES			
Thank you for your business!!!			
<div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px auto; width: 100px;">Invoice Memo</div>			
<hr/> Invoice <hr/>			
Customer Name Ashley Watson			
Customer Number 15886			
Invoice Number 454870			
Invoice Date 6/7/2018			
PO Number 123456			
PAYMENTS APPLIED THRU 6/29/2018			
Page 1			

Custom Form (CS22) Invoice/Statement Style

Invoice/Statement

Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
Due Date **6/7/2018**
 Invoice Balance Due \$21.20
Additional Amount Due **\$792.54**
TOTAL DUE **\$813.74**
 Amount Enclosed: _____


 To: **Ashley Watson**
 455 Matson Hill Rd
 Plymouth, MI 48170

Remit To: **Sedona Security**
 PO Box 4723
 Chicago, IL 60609

Please detach and return this portion with your payment to ensure proper credit.

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
	Tax		1.20
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$21.20

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1/3/2017	12009	Conv Bal Fwd	79.95	79.95
6/28/2018	12010	Service Call	112.40	87.40
6/28/2018	39950	Installation Services	524.70	524.70
6/28/2018	46533	Installation Services	20.99	20.99
4/15/2018	454875	Equipment Sales	79.50	79.50
Other Open Invoices Balance Due:				\$792.54

IMPORTANT MESSAGES

Thankyou for your business!!!

Past Due Amounts						
1-31	31-60	61-90	Over 90	LATE FEE S	CREDITS	TOTAL DUE
654.29	0.00	79.50	79.95	0.00	0.00	813.74

Custom Form (CS23)

This form may be used for all invoice types and has the option printing as an Invoice/Statement and the ability to calculate and print Late Fees. An example of the Invoice/Statement is shown on the next page. The example provided below is for a Cycle invoice. This form is designed to print on company letterhead.

Invoice																																			
Quantity	Description	Rate	Amount																																
<table border="0"> <tr> <td colspan="2">Invoice</td> <td colspan="2"></td> </tr> <tr> <td>Customer</td> <td colspan="3">Ashley Watson</td> </tr> <tr> <td>Customer Number</td> <td colspan="3">15886</td> </tr> <tr> <td>Invoice Number</td> <td colspan="3">454870</td> </tr> <tr> <td>Invoice Date</td> <td colspan="3">6/7/2018</td> </tr> <tr> <td>PO Number</td> <td colspan="3">123456</td> </tr> <tr> <td>PAYMENTS APPLIED THRU</td> <td colspan="3">6/29/2018</td> </tr> <tr> <td>Job / Service Ticket#</td> <td colspan="3"></td> </tr> </table>				Invoice				Customer	Ashley Watson			Customer Number	15886			Invoice Number	454870			Invoice Date	6/7/2018			PO Number	123456			PAYMENTS APPLIED THRU	6/29/2018			Job / Service Ticket#			
Invoice																																			
Customer	Ashley Watson																																		
Customer Number	15886																																		
Invoice Number	454870																																		
Invoice Date	6/7/2018																																		
PO Number	123456																																		
PAYMENTS APPLIED THRU	6/29/2018																																		
Job / Service Ticket#																																			
CURRENT CHARGES																																			
Ashley Watson, 455 Matson Hill Rd, Plymouth, MI																																			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring	20.00	20.00																																
		Subtotal:	\$20.00																																
	Tax		1.20																																
	Payments/Credits Applied		0.00																																
		Invoice Balance Due:	\$21.20																																
IMPORTANT MESSAGES																																			
Thankyou for your business!!!																																			
<table border="0"> <tr> <td style="border: 1px solid black; padding: 5px;">Invoice Memo</td> </tr> </table>				Invoice Memo																															
Invoice Memo																																			
Page 1																																			
Please detach and return this portion with your payment to ensure proper credit.																																			
																																			
REMITTANCE INFORMATION																																			
Customer Number	15886																																		
Invoice Number	454870																																		
Invoice Date	6/7/2018																																		
Due Date	6/7/2018																																		
Invoice Balance Due	\$21.20																																		
TOTAL DUE	\$21.20																																		
Amount Enclosed:	_____																																		
REMIT TO:	Sedona Security PO Box 4723 Chicago, IL 60609																																		
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170																																			

Custom Form (CS23) Invoice/Statement Style

Quantity		Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1.00		Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
Subtotal:				\$20.00
Tax				1.20
Payments/Credits App:				
Past Due Amounts				
1-31	31-60	61-90	Over 90	LATE FEE
654.29	0.00	79.50	79.95	0.00

Date	Invoice #	Description	Amount	Balance Due
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1/3/2017	12009	Conv Bal Fwd	79.95	79.95
6/28/2018	12010	Service Call	112.40	87.40
6/28/2018	39950	Installation Services	524.70	524.70
6/28/2018	46533	Installation Services	20.99	20.99
4/15/2018	454875	Equipment Sales	79.50	79.50
Other Open Invoices Balance Due:				\$792.54

IMPORTANT MESSAGES

Thank you for your business!!!

Past Due Amounts						
1-31	31-60	61-90	Over 90	LATE FEE S	CREDITS	TOTAL DUE
654.29	0.00	79.50	79.95	0.00	0.00	813.74

Please detach and return this portion with your payment to ensure proper credit.

Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

REMIT TO:
Sedona Security
PO Box 4723
Chicago, IL 60609

REMITTANCE INFORMATION	
Customer Number	15886
Invoice Number	454870
Invoice Date	6/7/2018
Due Date	6/7/2018
Invoice Balance Due	\$21.20
Additional Amount Due	\$792.54
TOTAL DUE	\$813.74
Amount Enclosed:	

Custom Form (CS24)

This form may be used for all invoice types and has the option printing as an Invoice/Statement and the ability to calculate and print Late Fees. An example of the Invoice/Statement is shown on the next page. The example provided is for a Cycle invoice. This form is designed to print on company letterhead.

Invoice				
Customer	Ashley Watson			
Customer Number	15886			
Invoice Number	454870			
Invoice Date	6/7/2018			
PO Number	123456			
PAYMENTS APPLIED THRU	6/29/2018			
Job / Service Ticket #				
CURRENT CHARGES				
Description	Quantity	# of Units	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	1.00	1.00	20.00	20.00
			Subtotal:	\$20.00
Tax				1.20
Payments/Credits Applied				0.00
			Invoice Balance Due:	\$21.20
IMPORTANT MESSAGES				
Thank you for your business!!!				
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Invoice Memo</div>				
Page 1				
Please detach and return this portion with your payment to ensure proper credit.				
				
REMITTANCE INFORMATION				
Customer Number	15886			
Invoice Number	454870			
Invoice Date	6/7/2018			
Due Date	6/7/2018			
Invoice Balance Due	\$21.20			
TOTAL DUE	\$21.20			
Amount Enclosed:				
REMIT TO: Sedona Security PO Box 4723 Chicago, IL 60609	Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170			

Custom Form (CS24) Invoice/Statement Style

Invoice/Statement

Customer Ashley Watson
 Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
 PO Number 123456
 PAYMENTS APPLIED THRU 6/29/2018
 Job / Service Ticket #

CURRENT CHARGES

Description	Quantity	# of Units	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	1.00	1.00	20.00	20.00
Subtotal:				\$20.00
Tax				1.20
Payments/Credits Applied				0.00
Invoice Balance Due:				\$21.20

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1/3/2017	12009	Conv Bal Fwd	79.95	79.95
6/28/2018	12010	Service Call	112.40	87.40
6/28/2018	39950	Installation Services	524.70	524.70
6/28/2018	46533	Installation Services	20.99	20.99
4/15/2018	454875	Equipment Sales	79.50	79.50
Other Open Invoices Balance Due:				\$792.54

IMPORTANT MESSAGES

Thank you for your business!!!

1-31	31-60	61-90	Over 90	LATE FEES	CREDITS	TOTAL DUE
654.29	0.00	79.50	79.95	0.00	0.00	813.74

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
Due Date **6/7/2018**
 Invoice Balance Due \$21.20
Additional Amount Due **\$792.54**
TOTAL DUE **\$813.74**
 Amount Enclosed: _____

Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170

REMIT TO:

Sedona Security
 PO Box 4723
 Chicago, IL 60609

Custom Form (CS25)

This form may be used for all invoice types and has the option printing as an Invoice/Statement and the ability to calculate and print Late Fees. An example of the Invoice/Statement is shown on the next page. The example provided is for a Cycle invoice. This form is designed to print on company letterhead.

Invoice		
Customer	Ashley Watson	
Customer Number	15886	
Invoice Number	454870	
Invoice Date	6/7/2018	
PO Number	123456	
PAYMENTS APPLIED THRU	6/29/2018	
Job / Service Ticket #		
CURRENT CHARGES		
Description		Amount
Ashley Watson, 455 Matson Hill Rd,	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00
	Subtotal:	\$20.00
Tax		1.20
Payments/Credits Applied		0.00
	Invoice Balance Due:	\$21.20
IMPORTANT MESSAGES		
Thank you for your business!!!		
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Invoice Memo</div>		
Page 1		
<small>Please detach and return this portion with your payment to ensure proper credit.</small>		
		
REMITTANCE INFORMATION		
Customer Number	15886	
Invoice Number	454870	
Invoice Date	6/7/2018	
Due Date	6/7/2018	
Invoice Balance Due	\$21.20	
TOTAL DUE	\$21.20	
Amount Enclosed:		
REMIT TO:	Sedona Security PO Box 4723 Chicago, IL 60609	
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		

Custom Form (CS25) Invoice/Statement Style

Invoice/Statement

Customer Ashley Watson
 Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
 PO Number 123456
 PAYMENTS APPLIED THRU 6/29/2018
 Job/ Service Ticket#

CURRENT CHARGES

Description	Amount
Ashley Watson, 455 Matson Hill Rd, Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00
Subtotal:	\$20.00
Tax	1.20
Payments/Credits Applied	0.00
Invoice Balance Due:	\$21.20

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1/3/2017	12009	Conv Bal Fwd	79.95	79.95
6/28/2018	12010	Service Call	112.40	87.40
6/28/2018	39950	Installation Services	524.70	524.70
6/28/2018	46533	Installation Services	20.99	20.99
4/15/2018	454875	Equipment Sales	79.50	79.50
Other Open Invoices Balance Due:				\$792.54

IMPORTANT MESSAGES

Thank you for your business!!!

1-31	31-60	61-90	Over 90	LATE FEES	CREDITS	TOTAL DUE
654.29	0.00	79.50	79.95	0.00	0.00	813.74

Page 1

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
Due Date **6/7/2018**
 Invoice Balance Due \$21.20
Additional Amount Due **\$792.54**
TOTAL DUE **\$813.74**

Amount Enclosed: _____

Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170

REMIT TO:

Sedona Security
 PO Box 4723
 Chicago, IL 60609

Custom Form (CS26)

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form is designed to print on pre-printed paper.

<p>Bill To Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170</p>		<p>Site Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170</p>		<p>Invoice # 454870</p>	
<p>Customer# 15886</p>		<p>PO # 123456</p>	<p>Invoice Date 6/7/2018</p>		
47858	MON	Monitoring 6/1/2018 - 6/30/2018 Supervised central station monitoring.	1.00	20.00	20.00
					<p>Due Date 6/7/2018</p>
<p>Thank you for your business!!!</p>					<p>Invoice Memo</p>
			\$20.00	1.20	0.00
					\$21.20
<p>Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170</p>					<p>15886 454870 6/7/2018 \$21.20</p>

Custom Form (CS27)

This invoice form was designed for over-the-counter sales as a receipt for the customer. You have the option of including your company logo. If no logo is selected, no company information will print.



Sedona Security, Inc.

12345 Main Street
Plymouth, MI 48170
(734) 414-0760
Sedonasecurity.com

Date: 6/29/2018

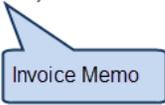
Time 1:39:45 PM

Receipt Number: 58137

Description	Quantity	Amount
12V 7AH BATTERY	1.00	30.33
	Subtotal:	\$30.33
	Sales Taxes:	1.82
	Total Due:	\$32.15
	Payment Amount	0.00
	Balance Due:	\$32.15

Custom Form (CS28)

This form may be used for all invoice types and has the option printing as an Invoice/Statement and the ability to calculate and print Late Fees. This form also has the option of including a pre-configured scan-line. The example provided is for a Cycle invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice		
	Customer	Ashley Watson	
	Customer Number	15886	
	Invoice Number	454870	
	Invoice Date	6/7/2018	
	PO Number	123456	
	PAYMENTS APPLIED THRU	6/29/2018	
	Job / Service Ticket#		
CURRENT CHARGES			
Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
	Tax		1.20
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$21.20
IMPORTANT MESSAGES			
Thankyou for your business!!!			
			
Page 1			
Please return this portion. Do not staple or fold.			
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Customer Number	15886	
	Invoice Number	454870	
	Invoice Date	6/7/2018	
	Invoice Balance Due	\$21.20	
	TOTAL DUE	\$21.20	
	DUE DATE	6/7/2018	
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170	REMIT TO: Sedona Security PO Box 4723 Chicago, IL 60609		
	010000158860000002120104548700		

Custom Form (CS28) Invoice/Statement Style



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer Ashley Watson
 Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
 PO Number 123456
 PAYMENTS APPLIED THRU 6/29/2018
 Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
	Tax		1.20
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$21.20

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1/3/2017	12009	Conv Bal Fwd	79.95	79.95
6/28/2018	12010	Service Call	112.40	87.40
6/28/2018	39950	Installation Services	524.70	524.70
6/28/2018	46533	Installation Services	20.99	20.99
6/29/2018	58137	Equipment Sales	32.15	32.15
4/15/2018	454875	Equipment Sales	79.50	79.50
Other Open Invoices Balance Due:				\$824.69

IMPORTANT MESSAGES

Thank you for your business!!!

1-31	31-60	61-90	Over 90	LATE FEE \$	CREDITS	TOTAL DUE
686.44	0.00	79.50	79.95	0.00	0.00	845.89

Page 1

Please return this portion. Do not staple or fold.



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
 Invoice Balance Due \$21.20
Additional Amount Due **\$824.69**
TOTAL DUE **\$845.89**
DUE DATE **6/7/2018**

Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170

REMIT TO:

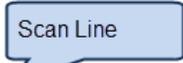
Sedona Security
 PO Box 4723
 Chicago, IL 60609

010000158860000084589104548702

Custom Form (CS30)

This form may be used for all invoice types and has the option to calculate and print Late Fees. This form also has the option of including a pre-configured scan-line. The example provided is for a Cycle invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<h1>Invoice</h1>	
	Invoice Number 454870	Date 6/7/2018
	Customer Number 15886	Due Date 6/7/2018

To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609
---	---	--

010000158860000002120104548700

Amount Enclosed: _____ **Net Due: \$21.20** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Ashley Watson	15886	123456	6/7/2018	6/7/2018

Quantity	Description	Rate	Amount
1.00	Ashley Watson, 455 Matson Hill Rd, Plymouth, MI Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
		Subtotal:	\$20.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$21.20

Date	Invoice #	Description	Amount	Balance Due
6/7/2018	454870	Contracted Services	\$21.20	\$21.20

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Thank you for your business!!! 
---	--

1

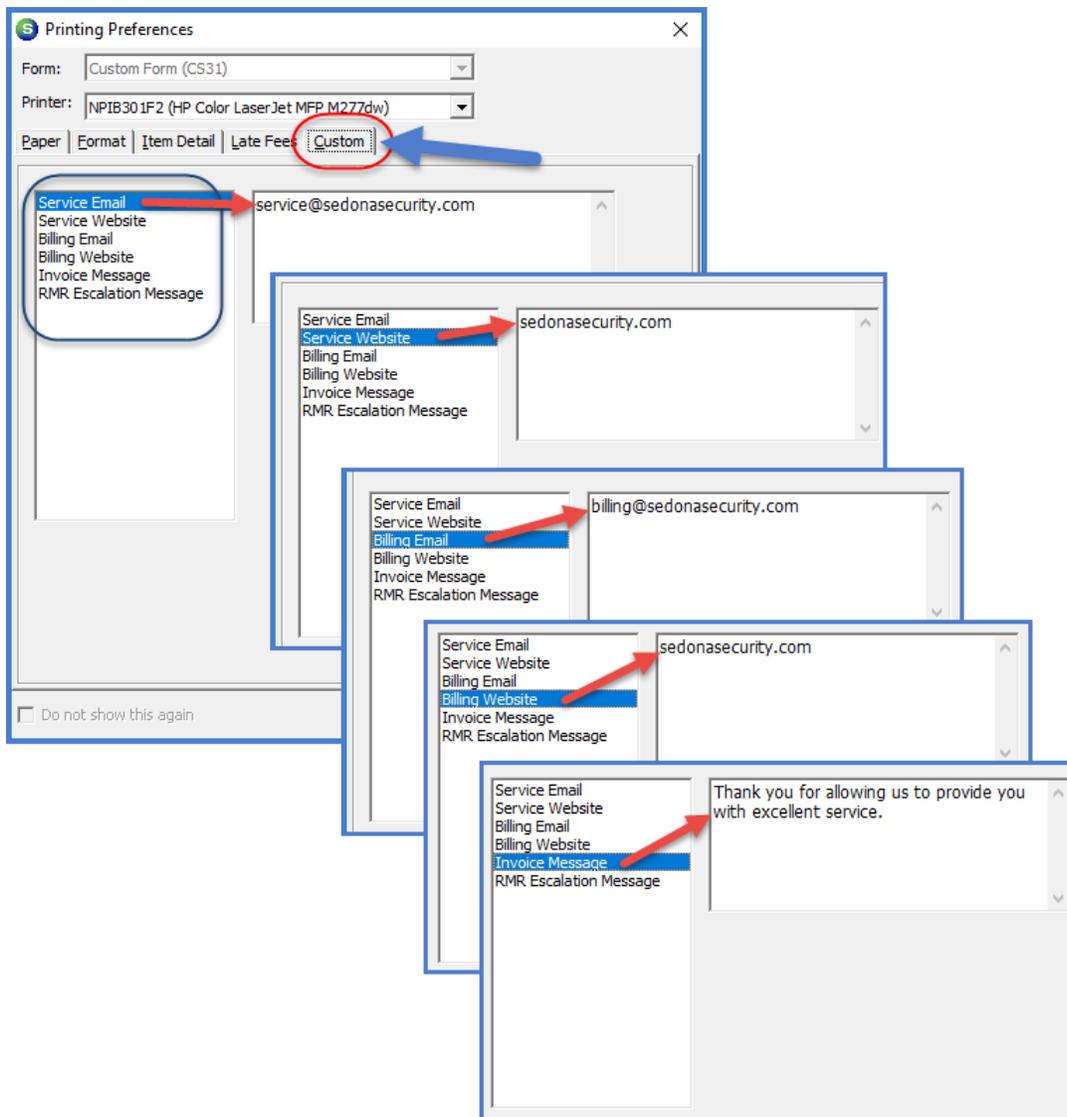
Custom Form (CS31)

This form may be used for all invoice types and has several available options:

- Calculate and print Late Fees.
- Printing a pre-configured scan-line.
- Custom Messages, website information, and email information.

Some of the text that prints with this form is hard-coded any may not be usable for companies other than the one for which the form was designed.

The ability to use the Custom Messages, website and email information is setup on the Custom tab of the invoice Printing Preferences form.



Custom Form (CS31)

Invoice



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice Number 454870	Date 6/7/2018
Service Date 12/30/99 - 12/30/99	Invoice Total \$21.20
Customer Number 15886	TKT/JOB #
Due Date 6/7/2018	Team Member
PO Number 123456	Cust TKT#
Service At: 455 Matson Hill Rd Plymouth, MI 48170	

To: 
Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

Scan Line

010000158860000002120104546700

Please remit payment To:
SedonaSecurity
PO Box 4723
Chicago, IL 60609

Hard-coded text.

Custom Tab: Billing Website

Pay online @ sedonasecurity.com

Line #	Quantity	Description	Each	Total
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1	1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
		Tax		1.20

Thank you for your business!!!

Authorized By:

Thank you for allowing us to provide you with excellent service.

Invoice Memo

Hard-coded text.

Custom Tab: Billing Website

Thank You! We Appreciate Your Business.

Hard-coded text.

Hard-coded text.

Custom Tab: Service Website

Total: \$21.20

For SERVICE please visit: sedonasecurity.com

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL FOLLOW

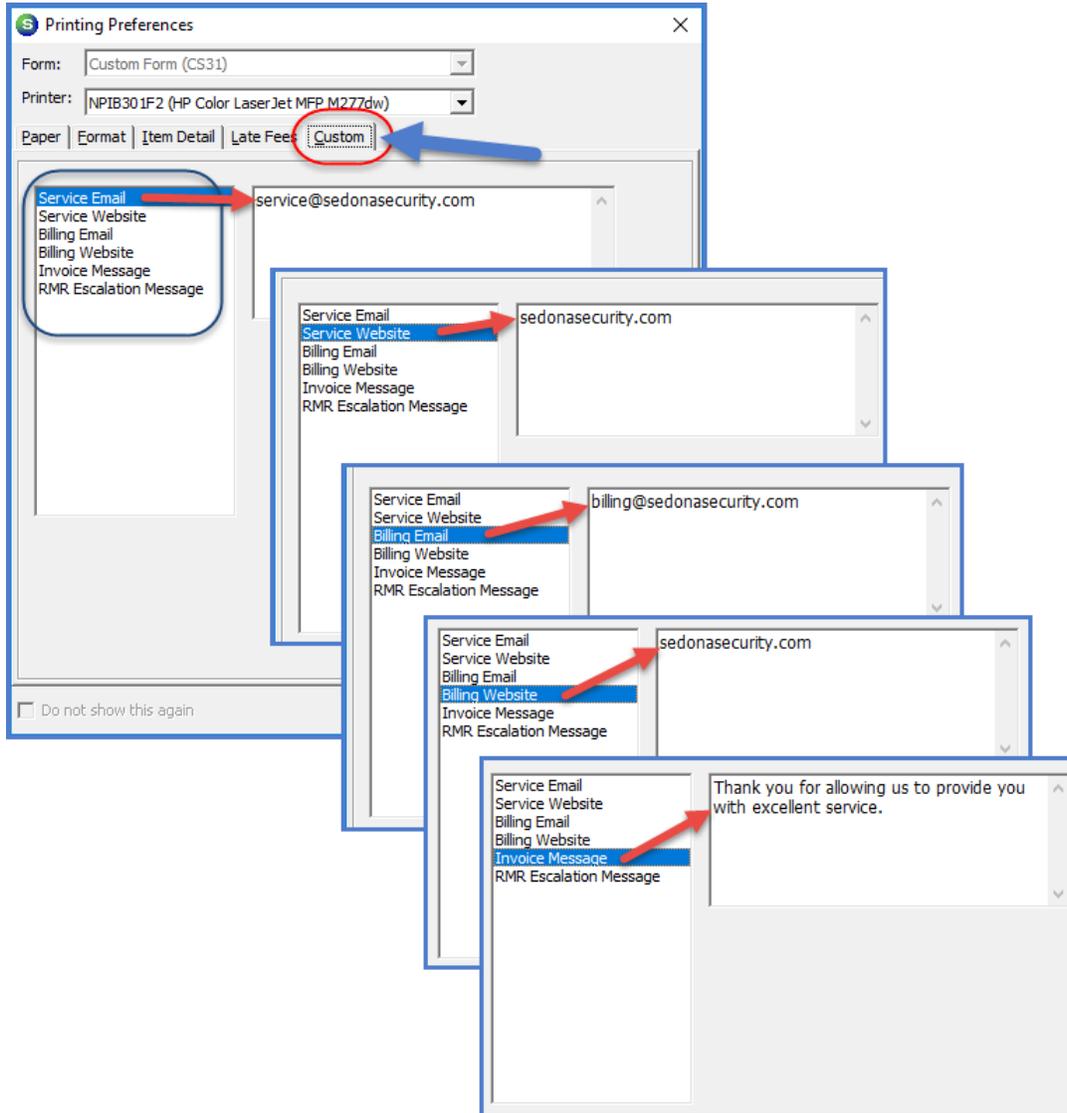
1 For Billing questions please contact billing@sedonasecurity.com

Hard-coded text.

Custom Tab: Billing Email

Custom Form (CS32)

This form may be used for all invoice types and the ability to print a custom message by utilizing the Custom the feature on the Custom tab of the invoice Printing Preferences form. There are several options on the Custom tab, however only the Invoice Message may be used with CS32.



Custom Form (CS32)



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

<i>Invoice</i>	
Invoice Number 454870	Date 06/07/2018
Customer Number 15886	Due Date 6/7/2018
Ticket / Job #	Technician

Bill To: Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170
 carolynj@sedonoffice.com

Site Location: Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170

P.O. Number 123456

Description	Quantity	Rate	Amount
Thank you for your business!!! Monitoring 06/01/2018-06/30/2018 Supervised central station monitoring.	1.00	\$20.00	\$20.00

Invoice Memo

Invoice Line Memo

Subtotal	\$ 20.00
Tax	\$ 1.20
Total	\$ 21.20

Custom Tab:
 Invoice Message

Remit To: SedonaSecurity PO Box 4723, Chicago, IL 60609

Thankyou for allowing us to provide you with excellent service.

Custom Form (CS33)

This invoice form was designed to print information related to parts that are stored in the Part Custom Text 1 and Text 2 fields. You have the option of including your company logo.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice	
	Invoice Number 12010	Date 06/28/2018
	Customer Number 15886	Due Date 6/28/2018
	Ticket / Job # 26814	Technician Mark Taylor

Bill To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170 carolynj@sedonoffice.com	Site Location: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170
---	---

P.O. Number 123456

SN	GSA Schedule	Description	Quantity	Rate	Amount
Replace panel battery. Tested all zones - all OK.					
132-62	70	12V 7AH BATTERY	1.00	\$40.00	\$40.00
		Fuel Surcharge	1.00	\$10.00	\$10.00
		Service Labor	0.50	\$120.00	\$60.00

Subtotal	\$ 110.00
Tax	\$ 2.40
Total	\$ 112.40

Remit To: SedonaSecurity PO Box 4723, Chicago, IL 60609

Thank you for allowing us to provide you with excellent service.

Page 1

Custom Form (CS34)

This invoice form was designed for over-the-counter sales as a receipt for the customer.

Date: 7/2/2018		
Time: 8:29:57 AM	Print Date & Time	
QTY	Description	Amount
1.00	Packaging and Handling	10.00
1.00	12V 7AH BATTERY	30.33
Subtotal:		\$40.33
Sales Taxes:		1.82
Total Due:		\$42.15
		0.00
Receipt Number: 58137	Invoice Number	
Customer Pickup at Will-Call desk.		
	Invoice Memo	

Custom Form (CS36)

This form may be used for all invoice types and has the option of printing the Invoice/Statement style (see next page) and the ability to calculate and print Late Fees. This form also has the option of including a pre-configured scan-line. The example provided is for a Cycle invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice																												
	Customer Ashley Watson Customer Number 15886 Invoice Number 454870 Invoice Date 6/7/2018 PO Number 123456 PAYMENTS APPLIED THRU 7/2/2018 Job / Service Ticket #																												
CURRENT CHARGES																													
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Description</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="4"><i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i></td> </tr> <tr> <td>1.00</td> <td>Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.</td> <td>20.00</td> <td>20.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Subtotal:</td> <td>\$20.00</td> </tr> <tr> <td></td> <td>Tax</td> <td></td> <td>1.20</td> </tr> <tr> <td></td> <td>Payments/Credits Applied</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Invoice Balance Due:</td> <td>\$21.20</td> </tr> </tbody> </table>	Quantity	Description	Rate	Amount	<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00			Subtotal:	\$20.00		Tax		1.20		Payments/Credits Applied		0.00			Invoice Balance Due:	\$21.20	<div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: 100px;">Invoice Line Memo</div>
Quantity	Description	Rate	Amount																										
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>																													
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00																										
		Subtotal:	\$20.00																										
	Tax		1.20																										
	Payments/Credits Applied		0.00																										
		Invoice Balance Due:	\$21.20																										
IMPORTANT MESSAGES																													
Thank you for your business!!! <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Invoice Memo</div>																													
Page 1																													
Please detach and return this portion with your payment to ensure proper credit.																													
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	REMITTANCE INFORMATION																												
	Customer Number 15886 Invoice Number 454870 Invoice Date 6/7/2018 Due Date 6/7/2018 Invoice Balance Due \$21.20 TOTAL DUE \$21.20 Amount Enclosed: _____																												
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170	<div style="border-left: 1px solid black; padding-left: 5px; width: fit-content;"> REMIT TO: Sedona Security PO Box 4723 Chicago, IL 60609 </div>																												

Custom Form (CS36) Invoice/Statement Style



Sedona Security, Inc.

12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer Ashley Watson
 Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
 PO Number 123456
 PAYMENTS APPLIED THRU 7/2/2018
 Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
Subtotal:			\$20.00
	Tax		1.20
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$21.20

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
6/28/2018	12010	Service Call	112.40	87.40
6/28/2018	39950	Installation Services	524.70	524.70
6/29/2018	58137	Equipment Sales	42.15	42.15
Other Open Invoices Balance Due:				\$654.25

IMPORTANT MESSAGES

Thank you for your business!!!

1-31	31-60	61-90	Over 90	LATE FEE S	CREDITS	TOTAL DUE
675.45	0.00	0.00	0.00	0.00	0.00	675.45

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Sedona Security, Inc.

12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

REMITTANCE INFORMATION

Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
Due Date **6/7/2018**
 Invoice Balance Due \$21.20
Additional Amount Due **\$654.25**
TOTAL DUE **\$675.45**

Amount Enclosed: _____

REMIT TO:
 Sedona Security
 PO Box 4723
 Chicago, IL 60609

Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170

Custom Form (CS37)

This form may be used for all invoice types and has the option of printing the Invoice/Statement style (see next page) and the ability to calculate and print Late Fees. This form also has the option of including a pre-configured scan-line. The example provided is for a Cycle invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice		
	Customer	Ashley Watson	
	Customer Number	15886	
	Invoice Number	454870	
	Invoice Date	6/7/2018	
	DUE DATE	6/7/2018	
	PO Number	123456	
	PAYMENTS APPLIED THRU	7/2/2018	
	Job / Service Ticket #		

CURRENT CHARGES			
Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI 48170</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
		Subtotal:	\$20.00
	Tax		1.20
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$21.20

Please detach and return this portion with your payment to ensure proper credit.

Page 1

Sedona Security
999 Maple St
Northville, MI 48888
(999) 444-1111

Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170



REMITTANCE INFORMATION

Customer Number	15886
Invoice Number	454870
Invoice Date	6/7/2018
DUE DATE	6/7/2018
Invoice Balance Due	\$21.20
Additional Amount Due	
TOTAL DUE	\$21.20
Amount Enclosed:	

Custom Form (CS37) Invoice/Statement Style



Sedona Security, Inc.

12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer Ashley Watson
 Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
DUE DATE **6/7/2018**
 PO Number 123456
 PAYMENTS APPLIED THRU 7/2/2018
 Job / Service Ticket#

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI 48170</i>			
1.00	Monitoring CCTV, 6/1/2018 - 6/30/2018 Supervised central station monitoring.	20.00	20.00
Subtotal:			\$20.00
	Tax		1.20
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$21.20

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
6/28/2018	12010	Service Call	112.40	87.40
6/28/2018	39950	Installation Services	524.70	524.70
6/29/2018	58137	Equipment Sales	42.15	42.15
Other Open Invoices Balance Due:				\$654.25

Please detach and return this portion with your payment to ensure proper credit.

Page 1



Sedona Security
 999 Maple St
 Northville, MI 48888
 (999) 444-1111

Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170

REMITTANCE INFORMATION

Customer Number 15886
 Invoice Number 454870
 Invoice Date 6/7/2018
DUE DATE **6/7/2018**
 Invoice Balance Due \$21.20
 Additional Amount Due \$654.25
TOTAL DUE **\$675.45**
 Amount Enclosed:

Custom Form (CS38)

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form is designed to print on pre-printed paper.

Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170			
Customer #	Invoice #	Invoice Date	
15886	454870	07/06/18	1
1 Monitoring Ashley Watson			20.00
Site Name	455 Matson Hill Rd		20.00
MI 6%	6	20.00	1.20
Tax Table	Tax Rate		21.20
	15886		
	454870		
	07/06/18		
	675.45	TERMS: Due On Receipt	

Custom Form (CS41)

This form may be used for all invoice types and has the option to calculate and print Late Fees. This form also has the option of including a pre-configured scan-line. The example provided is for a Cycle invoice.

 <p>Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com</p>	<p style="text-align: center;">Invoice</p> <table border="0"> <tr><td>Customer</td><td>Ashley Watson</td></tr> <tr><td>Customer Number</td><td>15886</td></tr> <tr><td>Invoice Number</td><td>454870</td></tr> <tr><td>Invoice Date</td><td>6/7/2018</td></tr> <tr><td>PO Number</td><td>123456</td></tr> <tr><td>PAYMENTS APPLIED THRU</td><td>7/2/2018</td></tr> <tr><td>Job / Service Ticket #</td><td></td></tr> </table>	Customer	Ashley Watson	Customer Number	15886	Invoice Number	454870	Invoice Date	6/7/2018	PO Number	123456	PAYMENTS APPLIED THRU	7/2/2018	Job / Service Ticket #	
Customer	Ashley Watson														
Customer Number	15886														
Invoice Number	454870														
Invoice Date	6/7/2018														
PO Number	123456														
PAYMENTS APPLIED THRU	7/2/2018														
Job / Service Ticket #															
<table border="0" style="width: 100%;"> <thead> <tr style="background-color: #f2f2f2;"> <th style="text-align: left;">Description</th> <th style="text-align: right;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="2"><i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i></td> </tr> <tr> <td>Monitoring 6/1/2018 - 6/30/2018</td> <td style="text-align: right;">20.00</td> </tr> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$20.00</td> </tr> <tr> <td style="text-align: right;">Tax</td> <td style="text-align: right;">1.20</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$21.20</td> </tr> </tbody> </table>	Description	Total	<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>		Monitoring 6/1/2018 - 6/30/2018	20.00	Subtotal	\$20.00	Tax	1.20	Total	\$21.20			
Description	Total														
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>															
Monitoring 6/1/2018 - 6/30/2018	20.00														
Subtotal	\$20.00														
Tax	1.20														
Total	\$21.20														
<div style="border: 1px solid black; border-radius: 10px; padding: 5px; display: inline-block;">Invoice Memo</div> <p style="margin-top: 10px;">Thank you for your business!!!</p>	Page 1														
<p style="color: red; font-size: small;">Please detach and return this portion with your payment to ensure proper credit.</p> 															
 <p>Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="0"> <tr><td>Customer Number</td><td>15886</td></tr> <tr><td>Invoice Number</td><td>454870</td></tr> <tr><td>Invoice Date</td><td>6/7/2018</td></tr> <tr><td>Due Date</td><td>6/7/2018</td></tr> <tr><td>Invoice Balance Due</td><td>\$21.20</td></tr> <tr><td>TOTAL DUE</td><td>\$21.20</td></tr> <tr><td>Amount Enclosed:</td><td></td></tr> </table>	Customer Number	15886	Invoice Number	454870	Invoice Date	6/7/2018	Due Date	6/7/2018	Invoice Balance Due	\$21.20	TOTAL DUE	\$21.20	Amount Enclosed:	
Customer Number	15886														
Invoice Number	454870														
Invoice Date	6/7/2018														
Due Date	6/7/2018														
Invoice Balance Due	\$21.20														
TOTAL DUE	\$21.20														
Amount Enclosed:															
<p>Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170</p>	<div style="border: 1px solid black; border-radius: 10px; padding: 5px; display: inline-block;">Scan Line</div>														
<p>00000000000000000000000013671900004546707000000212043</p>															

Custom Form (CS47)

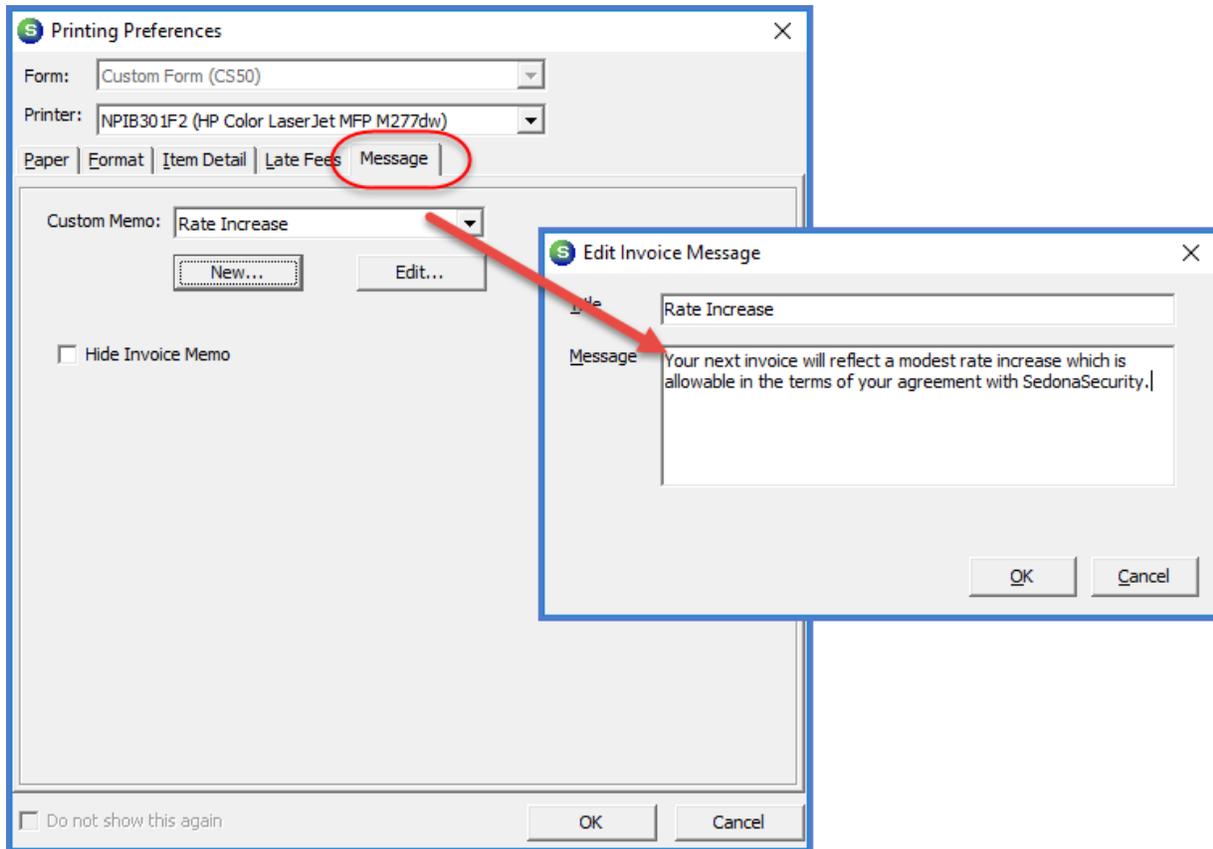
This form is designed for SedonaOffice customers doing business in Ireland. This invoice prints on A4 size paper and may be used for all invoice types. The example provided is for a Cycle invoice.

Sedona Security VAT No: 95-123456													
To:													
<table border="1"> <tr> <td> Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170 </td> </tr> </table>		Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170											
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170													
Payment Terms:	Due On Receipt												
<table border="1"> <tr> <td>Your Order Number:</td> <td>123456</td> </tr> <tr> <td>Internal Ref:</td> <td>None</td> </tr> <tr> <td>Customer Number</td> <td>15886</td> </tr> </table>	Your Order Number:	123456	Internal Ref:	None	Customer Number	15886	<table border="1"> <tr> <td>Invoice:</td> <td>454870</td> </tr> <tr> <td>Date:</td> <td>6/7/2018</td> </tr> <tr> <td>Page No:</td> <td>1</td> </tr> </table>	Invoice:	454870	Date:	6/7/2018	Page No:	1
Your Order Number:	123456												
Internal Ref:	None												
Customer Number	15886												
Invoice:	454870												
Date:	6/7/2018												
Page No:	1												
<table border="1"> <thead> <tr> <th>Code</th> <th>Description</th> <th>Quantity</th> <th>Unit Price</th> <th>Net</th> </tr> </thead> <tbody> <tr> <td>MON</td> <td>Monitoring</td> <td>1.00</td> <td>20.00</td> <td>20.00</td> </tr> </tbody> </table>		Code	Description	Quantity	Unit Price	Net	MON	Monitoring	1.00	20.00	20.00		
Code	Description	Quantity	Unit Price	Net									
MON	Monitoring	1.00	20.00	20.00									
Thank you for your business!!!													
<table border="1"> <thead> <tr> <th colspan="3">VAT Summary</th> </tr> <tr> <th>Vat Rate</th> <th>Net Value</th> <th>Vat</th> </tr> </thead> <tbody> <tr> <td>6.00%</td> <td>20.00</td> <td>1.20</td> </tr> </tbody> </table>		VAT Summary			Vat Rate	Net Value	Vat	6.00%	20.00	1.20			
VAT Summary													
Vat Rate	Net Value	Vat											
6.00%	20.00	1.20											
<table border="1"> <tr> <td>Total Value €:</td> <td>20.00</td> </tr> <tr> <td>Total VAT €:</td> <td>1.20</td> </tr> <tr> <td>Total Amount Due €:</td> <td>21.20</td> </tr> </table>		Total Value €:	20.00	Total VAT €:	1.20	Total Amount Due €:	21.20						
Total Value €:	20.00												
Total VAT €:	1.20												
Total Amount Due €:	21.20												

Custom Form (CS50)

This form may be used for all invoice types and provides several options:

- Print a pre-configured scan line (selected on the Format tab of printing preferences)
- Calculate and print late fees (selected on the Late Fees tab of printing preferences)
- The ability to select from a list of custom messages (setup and selected from the Message tab of printing preferences)



Custom Form (CS51)

This form may be used for all invoice types and is designed to print on company letterhead.

To:

Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

SedonaSecurity
PO Box 4723
Chicago, IL 60609

Payment Terms: Due On Receipt 6/7/2018

Customer Number	15886	Invoice:	454870
P.O. Number	123456	Date:	6/7/2018
455 Matson Hill Rd, Plymouth, MI 48170		Contracted Services	

Code	Description	Quantity	Unit Price	Net
MON	Monitoring	1.00	20.00	20.00
Thank you for your business!!!				

Tax Summary			
Tax Rate	Net Value	Tax	
6.00%	20.00	1.20	
Total Value:			20.00
Total Tax:			1.20
Total Amount Due:			21.20

Custom Form (CS53 EN)

This custom form may be used for all invoice types. If the invoice is taxable, taxes will be broken out by each tax table in the tax group assigned to the invoice.

This invoice will also print details of any payments or credit memos applied to the invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice		
	Customer	Ashley Watson	
	Customer Number	15886	
	Invoice Number	498536	
	Invoice Date	01-Jan-2019	
PO Number			
PAYMENTS APPLIED THRU	15-Feb-2019		
Job / Service Ticket #			
CURRENT CHARGES			
Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>			
1.00	Alarmnet 1/1/2019 - 1/31/2019	4.00	4.00
1.00	Recurring Mon Services II 1/1/2019 - 1/31/2019	18.00	18.00
1.00	Monitoring 1/1/2019 - 1/31/2019	2.00	2.00
1.00	Monitoring 1/1/2019 - 1/31/2019	3.00	3.00
1.00	Hosted Video Monitoring 1/1/2019 - 1/31/2019	50.00	50.00
1.00	Radio/Cellular Backup 1/1/2019 - 1/31/2019	18.00	18.00
Current Charges (Before Taxes)			\$95.00
MI-State Sales Tax			2.55
MI-Wayne County			0.40
Total Taxes			\$2.95
Current Invoice			\$97.95
Credits on Account:			
25-Jan-2019	Unapplied Cash		-50.00
Total Credits Applied			\$-50.00
Amount Due			\$47.95
Page 1			
Please detach and return this portion with your payment to ensure proper credit.			
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	REMITTANCE INFORMATION		
	Customer Number	15886	
	Invoice Number	498536	
	Invoice Date	01-Jan-2019	
	DUE DATE	01-Jan-2019	
Invoice Balance Due	\$47.95		
TOTAL DUE	\$47.95		
Amount Enclosed:			
REMIT TO:	Sedona Security PO Box 4723 Chicago, IL 60609		
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170 United States			

Custom Form (CS53 FR)

This custom form layout is identical to CS53 EN, however the field labels on this form, are printed in Canadian French.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com		Facture Client Charles Quentin Numéro de client M1000-30 Numéro de facture 512632 Date de la facture 01-Jan-2019 Numéro de commande Paiement appliqué par 15-Feb-2019 Numéro de référence du ticket	
Frais actuels			
Quantité	Description	Tarif	Montant
	<i>Charles Quentin, 1025 15th St, Quebec, QC</i>		
1.00	Monitoring 1/1/2019 - 1/31/2019	18.00	18.00
		Frais actuels (avant taxes)	\$18.00
		GST[122810914RT]	0.90
		QST[1210777888Q]	1.80
		Taxes totales	\$2.70
		Facture courante	\$20.70
Crédit sur le compte:			
11-Jan-2019	Paiement 2214		-8.60
		Crédit total appliqué	\$-8.60
		Sommes dues	\$12.10
Messages importants			
Page 1			
Renseignements sur les remises			
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com		Renseignements sur les remises Numéro de client M1000-30 Numéro de facture 512632 Date de la facture 01-Jan-2019 Date limite 01-Jan-2019 Solde de la facture à payer \$12.10 Total dû \$12.10 Montant ci-inclus	
Charles Quentin 1025 15th St Unit 203 Quebec, QC K1A 0L5		Remis à a.p.i. Alarm Inc. 5775 Yonge Street Suite 700 Toronto, ON M2M 4J1	

Custom Form (CS54)

This custom form was designed specifically for Job Invoices. This form offers the option of calculating and printing Late Fees. Areas highlighted in yellow are hard-coded and cannot be modified.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice	
	Invoice Number 39950	Date 6/28/2018
	Customer Number 15886	Due Date 6/28/2018

To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170 United States	Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609
---	---

PO Number: 123456 Project #: 1549 Project Description: Cell Backup

Project Site Name: Ashley Watson
Project Site Address: 455 Matson Hill Rd, Plymouth, MI

Description	Quantity	Rate	Amount
Install Cell Backup System	1.00	495.00	495.00
		Subtotal:	\$495.00
Tax			29.70
Payments/Credits Applied			0.00
		Invoice Balance Due:	\$524.70

Project Manager	Salesperson	Email
Bill Carroll	Oliver Blais	billing@sedonasecurity.com

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	We Accept All Major Credit Cards Installation completed on June 27, 2018.
---	--

1

Custom Form (CS55)

This custom form may be used for all invoice types. This form offers the option of printing an Invoice/Statement and the option of calculating and printing late fees.



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice

Customer Ashley Watson
 Customer Number 15886
 Invoice Number 498536
 Invoice Date 1/1/2019
 PO Number
 PAYMENTS APPLIED THRU 2/15/2019
 Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI 48170</i>			
1.00	Alarmnet 1/1/2019 - 1/31/2019	4.00	4.00
1.00	Recurring Mon Services II 1/1/2019 - 1/31/2019	18.00	18.00
1.00	Monitoring 1/1/2019 - 1/31/2019	2.00	2.00
1.00	Monitoring 1/1/2019 - 1/31/2019	3.00	3.00
1.00	Hosted Video Monitoring 1/1/2019 - 1/31/2019	50.00	50.00
1.00	Radio/Cellular Backup 1/1/2019 - 1/31/2019	18.00	18.00
Subtotal:			\$95.00
Tax			2.95
Payments/Credits Applied			(50.00)
Invoice Balance Due:			\$47.95

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Sedona Security

999 Maple St
 Northville, MI 48888
 (999) 444-1111

REMITTANCE INFORMATION

Customer Number 15886
 Invoice Number 498536
 Invoice Date 1/1/2019
DUE DATE **DueDate**
 Invoice Balance Due \$47.95
 Additional Amount Due
TOTAL DUE **\$47.95**
 Amount Enclosed:

Ashley Watson
 455 Matson Hill Rd
 Plymouth, MI 48170
 United States

REMIT TO:

SedonaSecurity
 PO Box 4723
 Chicago, IL 60609

Custom Form (CS55) Invoice/Statement Style with Late Fees



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer Carol Hayes
 Customer Number 13960
 Invoice Number 513181
 Invoice Date 2/1/2019
 PO Number
 PAYMENTS APPLIED THRU 2/15/2019
 Job / Service Ticket#

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Carol Hayes, 7 Rennie Dr, Cleveland, OH 44110</i>			
1.00	Monitoring 2/1/2019 - 2/28/2019	38.16	38.16
Subtotal:			\$38.16
Tax			2.96
Payments/Credits Applied			0.00
Invoice Balance Due:			\$41.12

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Carol Hayes, 7 Rennie Dr, Cleveland, OH</i>				
4/12/2018	454791	Installation Services	4,550.94	4,294.70
7/23/2018	473219	*Recurring	205.59	205.59
8/20/2018	476066	*Recurring	41.12	41.12
10/1/2018	490827	*Recurring	41.12	41.12
11/1/2018	492284	*Recurring	41.12	41.12
12/1/2018	494665	*Recurring	41.12	41.12
1/1/2019	497896	*Recurring	41.12	41.12
		Late Charge		652.79
Other Open Invoices Balance Due:				\$5,358.68

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Northeast Security Systems

P.O.Box 552
 Mahwah, NJ 07430
 (201) 529-0100

REMITTANCE INFORMATION

Customer Number 13960
 Invoice Number 513181
 Invoice Date 2/1/2019
DUE DATE **DueDate**
 Invoice Balance Due \$41.12
Additional Amount Due **\$5,358.68**
TOTAL DUE **\$5,399.80**

Amount Enclosed: _____

Carol Hayes
 7 Rennie Dr
 Cleveland, OH 44110
 United States

REMIT TO:

SedonaSecurity
 PO Box 4723
 Chicago, IL 60609

Custom Form (CS56)

This custom form was designed for Service Invoices. This form offers the option of printing an Invoice/Statement and the option of calculating and printing late fees.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		<p style="text-align: center;">Invoice</p> <p>Customer Carolyn Johnson</p> <p>Invoice Number 547076</p> <p>Invoice Date 2/18/2019</p> <p>PO Number</p> <p>PAYMENTS APPLIED THRU 2/18/2019</p> <p>Job / Service Ticket # 5566</p>	
CURRENT CHARGES			
Quantity	Description	Rate	Amount
<i>Carolyn Johnson, 123456 Joy Road, Salem, MI</i>			
1.00	Minimum Service Call Charge	115.00	115.00
4.25	Service Labor	120.00	510.00
1.00	DSC BURG PANEL	499.86	499.86
	Subtotal:		\$1,124.86
	Tax		74.53
	Payments/Credits Applied		0.00
	Invoice Balance Due		\$1,199.39
IMPORTANT MESSAGES			
Customer Contact: John Gold			
Reported Problem: Unable to set alarm after power outage this morning			
Resolution: Replaced panel damaged by power surge			
			Page 1
Please detach and return this portion with your payment to ensure proper credit.			
 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		<p style="text-align: center;">REMITTANCE INFORMATION</p> <p>Customer Number 47907</p> <p>Invoice Number 547076</p> <p>Invoice Date 2/18/2019</p> <p>Terms Due On Receipt</p> <p>Invoice Balance Due \$1,199.39</p> <p>TOTAL DUE \$1,199.39</p> <p>Amount Enclosed:</p>	
<p>Carolyn Johnson 123456 Joy Road Salem, MI 48175</p>		<p>REMIT TO:</p> <p>Ye Olde Security Company PO Box 4723 Chicago, IL 60609</p>	

Custom Form 1

This form is designed to be printed on pre-printed paper and may be used for all invoice types.

Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		Customer # 15886
				Invoice Date 6/7/2018
				Invoice # 454870
				PO # 123456
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1.00	Monitoring	Monitoring	20.00	20.00
	6/1/2018 - 6/30/2018			
Thank you for your business!!!			Invoice Memo	
		\$1.20		\$21.20
15886	6/7/2018	454870	Ashley Watson	\$21.20
				1

Custom Form 2

This form is designed to be printed on pre-printed paper and may be used for all invoice types.

		Invoice Date		Account Balance	Customer #
		6/7/2018	Past Due	679.33	15886
		Hard-coded: prints if customer is past due.			
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170			Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		
06/07/18	454870	Monitoring			20.00
		Sales Tax			1.20
		Late Fees			3.88
		Past Due Balance			654.25
Thank you for your business!!!					
		Service Period			
		June 01 2018 - June 30 2018			
15886	47858				679.33

Custom Form 7

This form was designed primarily for Service type invoices, but may be used for all invoice types. This form does not support printing Invoice Item Line Memos. The example provided is for a Cycle invoice.

Sedona Security		<i>Invoice</i>		
999 Maple St Northville, MI 48888 (999) 444-1111		Invoice Number 454870	Date 6/7/2018	
		Customer Number 15886	Due Date 6/7/2018	
To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609		
Amount Enclosed: _____	Net Due: \$21.20		<i>Detach And Return Top Portion With Your Payment</i>	
Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Ashley Watson	15886	123456	6/7/2018	6/7/2018
Quantity	Description		Rate	Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI</i>				
1.00	Monitoring		20.00	20.00
	6/1/2018 - 6/30/2018			
	Sales Tax			\$1.20
	Payments/Credits Applied			\$0.00
<u>WORK PERFORMED</u>				
Thank you for your business!!!		Invoice Memo		
Date	Invoice #	Description	Amount	Balance Due
6/7/2018	454870	Contracted Services	\$21.20	\$21.20
Sedona Security				
999 Maple St Northville, MI 48888 (999) 444-1111				
				1

Custom Form 8

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form is designed to print on company letterhead.

<p>Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170</p> <p><i>Remit Payment to:</i> SedonaSecurity PO Box 4723, Chicago, IL 60609</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Invoice Summary</th> </tr> <tr> <td>Invoice Number 454870</td> <td>Invoice Date 6/7/2018</td> </tr> <tr> <td>Customer Number 15886</td> <td>Due Date Due On Receipt</td> </tr> <tr> <td colspan="2">Billing Period</td> </tr> <tr> <td colspan="2">Service At</td> </tr> <tr> <td>TOTAL DUE</td> <td>\$ 21.20</td> </tr> <tr> <td>Amount Enclosed</td> <td>\$ _____</td> </tr> </table>	Invoice Summary		Invoice Number 454870	Invoice Date 6/7/2018	Customer Number 15886	Due Date Due On Receipt	Billing Period		Service At		TOTAL DUE	\$ 21.20	Amount Enclosed	\$ _____
Invoice Summary															
Invoice Number 454870	Invoice Date 6/7/2018														
Customer Number 15886	Due Date Due On Receipt														
Billing Period															
Service At															
TOTAL DUE	\$ 21.20														
Amount Enclosed	\$ _____														

Please detach and return top portion with your payment

Qty	Description / Location of Service(s)	Rate	Amount
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170			
1.00	Monitoring	\$20.00	\$20.00
	Sales Tax		\$ 1.20
	Payments/Credits Applied		\$ 0.00

Customer Number	Reference Number	Invoice Number	Customer P.O. Number	Invoice Date	Total Invoice Amount
15886		454870	123456	6/7/2018	\$ 21.20

Bill To: Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

Billing Period: 6/1/2018 - 6/30/2018
Due Date: Due On Receipt

Thank you for your business!!!



Invoice Memo

Page 1 of 1

Custom Form 9

This form may be used for all invoice types. The example provided is for a Cycle invoice. This form is designed to print on company letterhead.

<p>Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170</p> <p><i>Remit Payment to:</i> SedonaSecurity PO Box 4723, Chicago, IL 60609</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Invoice Summary</th> </tr> </thead> <tbody> <tr> <td style="width: 50%;">Invoice Number 454870</td> <td style="width: 50%;">Invoice Date 6/7/2018</td> </tr> <tr> <td>Customer Number 15886</td> <td>Due Date Due On Receipt</td> </tr> <tr> <td colspan="2">Billing Period 6/1/2018 - 6/30/2018</td> </tr> <tr> <td colspan="2">Service At</td> </tr> <tr> <td>TOTAL DUE</td> <td style="text-align: right;">\$ 21.20</td> </tr> <tr> <td>Amount Enclosed</td> <td style="text-align: right;">\$ _____</td> </tr> </tbody> </table>	Invoice Summary		Invoice Number 454870	Invoice Date 6/7/2018	Customer Number 15886	Due Date Due On Receipt	Billing Period 6/1/2018 - 6/30/2018		Service At		TOTAL DUE	\$ 21.20	Amount Enclosed	\$ _____
Invoice Summary															
Invoice Number 454870	Invoice Date 6/7/2018														
Customer Number 15886	Due Date Due On Receipt														
Billing Period 6/1/2018 - 6/30/2018															
Service At															
TOTAL DUE	\$ 21.20														
Amount Enclosed	\$ _____														

Please detach and return top portion with your payment

Description / Location of Service(s)	Amount
Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170	
Monitoring	\$20.00
Sales Tax	\$ 1.20
Payments/Credits Applied	\$ 0.00

Customer Number	Reference Number	Invoice Number	Customer P.O. Number	Invoice Date	Total Invoice Amount
15886		454870	123456	6/7/2018	\$ 21.20

Bill To: Ashley Watson
455 Matson Hill Rd
Plymouth, MI 48170

Billing Period: 6/1/2018 - 6/30/2018
Due Date: **Due On Receipt**

Thank you for your business!!!

Invoice Memo

Page 1 of 1

Service Invoice

This form is designed specifically for Service and Inspection invoices. This form may be used for Job invoices; if parts are listed with a sales price on the Job Materials form, part prices will be printed. Cycle invoices may also be printed with this form; the Item Description and service period will be printed.

Sedona Security 999 Maple St Northville, MI 48888 (999) 444-1111		<h2 style="font-style: italic;">Invoice</h2>		
		Invoice Number 12010	Date 6/28/2018	
		Customer Number 15886	Due Date 6/28/2018	
To: Ashley Watson 455 Matson Hill Rd Plymouth, MI 48170		Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609		
Amount Enclosed: _____		Net Due: \$87.40		<i>Detach and Return Top Portion With Your Payment</i>
Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Ashley Watson	15886	123456	6/28/2018	6/28/2018
Description				Amount
<i>Ashley Watson, 455 Matson Hill Rd, Plymouth, MI, Intrusion</i>				
12V 7AH BATTERY				40.00
Service Labor				60.00
Fuel Surcharge				10.00
Tax				\$2.40
Payments/Credits Applied				\$25.00
Date	Invoice #	Description	Amount	Balance Due
6/28/2018	12010	Service Call (26814)	\$112.40	\$87.40
Sedona Security 999 Maple St Northville, MI 48888 (999) 444-1111		Replace panel battery. Tested all zones - all OK.		
		Invoice Description. Number shown in parenthesis is the Ticket Number.	Invoice Memo	
				1

Invoice Printing Forms - Master Accounts

The examples provided in this section are the available choices for printing Cycle Invoices for Master Accounts. The forms shown in this section are listed in alphabetical order by form name.

Master Accounts (Summary)

This is a two part cycle invoice. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code/price/service period. After all the Summary invoices print, the User is prompted to print the Subaccount summary lists. This report lists the services being invoiced for each subaccount. Subtotals are printed after each subaccount. Printing the Subaccount summary list is optional. This form does not support printing a company logo.

<p>Sedona Security 999 Maple St Northville, MI 48888 (999) 444-1111</p>	<h1 style="margin: 0;">Invoice</h1> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Invoice Number</td> <td style="width: 50%;">Date</td> </tr> <tr> <td>84909</td> <td>6/1/2018</td> </tr> <tr> <td>Customer Number</td> <td>Due Date</td> </tr> <tr> <td>10248</td> <td>6/1/2018</td> </tr> </table>	Invoice Number	Date	84909	6/1/2018	Customer Number	Due Date	10248	6/1/2018																	
Invoice Number	Date																									
84909	6/1/2018																									
Customer Number	Due Date																									
10248	6/1/2018																									
<p>To: West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170</p>	<p>Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609</p>																									
Amount Enclosed:	Net Due: \$1,212.77	<i>Detach And Return Top Portion With Your Payment</i>																								
<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Customer Name</th> <th style="text-align: left;">Customer Number</th> <th style="text-align: left;">P.O. Number</th> <th style="text-align: left;">Invoice Date</th> <th style="text-align: left;">Due Date</th> </tr> </thead> <tbody> <tr> <td>West Plymouth Public Schools</td> <td>10248</td> <td></td> <td>6/1/2018</td> <td>6/1/2018</td> </tr> </tbody> </table>			Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date	West Plymouth Public Schools	10248		6/1/2018	6/1/2018														
Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date																						
West Plymouth Public Schools	10248		6/1/2018	6/1/2018																						
<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Rate</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>3.00</td> <td>Monitoring 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">75.18</td> <td style="text-align: right;">225.54</td> </tr> <tr> <td>12.00</td> <td>Monitoring 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">930.00</td> </tr> <tr> <td>3.00</td> <td>Open/Close Reports 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">16.00</td> <td style="text-align: right;">48.00</td> </tr> <tr> <td></td> <td>Sales Tax</td> <td></td> <td style="text-align: right;">\$9.23</td> </tr> <tr> <td></td> <td>Payments/Credits Applied</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>			Quantity	Description	Rate	Amount	3.00	Monitoring 4/1/2018 - 6/30/2018	75.18	225.54	12.00	Monitoring 4/1/2018 - 6/30/2018	77.50	930.00	3.00	Open/Close Reports 4/1/2018 - 6/30/2018	16.00	48.00		Sales Tax		\$9.23		Payments/Credits Applied		\$0.00
Quantity	Description	Rate	Amount																							
3.00	Monitoring 4/1/2018 - 6/30/2018	75.18	225.54																							
12.00	Monitoring 4/1/2018 - 6/30/2018	77.50	930.00																							
3.00	Open/Close Reports 4/1/2018 - 6/30/2018	16.00	48.00																							
	Sales Tax		\$9.23																							
	Payments/Credits Applied		\$0.00																							
<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Date</th> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Balance Due</th> </tr> </thead> <tbody> <tr> <td>6/1/2018</td> <td>84909</td> <td>Contracted Services</td> <td style="text-align: right;">\$1,212.77</td> <td style="text-align: right;">\$1,212.77</td> </tr> </tbody> </table>			Date	Invoice #	Description	Amount	Balance Due	6/1/2018	84909	Contracted Services	\$1,212.77	\$1,212.77														
Date	Invoice #	Description	Amount	Balance Due																						
6/1/2018	84909	Contracted Services	\$1,212.77	\$1,212.77																						
<p>Sedona Security 999 Maple St Northville, MI 48888 (999) 444-1111</p>																										
1																										

Master Accounts Subaccount Summary Report

West Plymouth Public Schools						Page 1
Customer	10248		Number of Sub Accounts:	5		
InvoiceDate:	6/1/2018		SubAccount Total:	1,203.54		
InvoiceNumber:	84909		Tax Total:	9.23		
			Invoice Total:	1,212.77		
Customer #	Site	Address	System #	Item Description	Amount	
10248-2	West Plymouth Public	160 Park Street	S5890	Monitoring	232.50	
				Sales Tax	2.33	
				Site Total:	234.83	
10248-3	West Plymouth Public	88 Massasoit Ave.	S5894	Monitoring	225.54	
				Sales Tax	2.26	
				Site Total:	227.80	
10248-4	West Plymouth Public	201 Norman Street	S5891	Monitoring	232.50	
				Sales Tax	2.33	
				Site Total:	234.83	
10248-5	West Plymouth Public	26 Second St.	S5887	Monitoring	232.50	
				Sales Tax	2.33	
				Site Total:	234.83	
10248-6	West Plymouth Public	115 Southworth St.	S5921	Monitoring	232.50	
			S5921	Open/Close Reports	48.00	
				Site Total:	280.50	
				Sub Account Total:	<u>1,203.54</u>	
				Tax Total:	<u>9.23</u>	
				Invoice Total:	<u>1,212.77</u>	

Custom Form (CM02)

This Master Account invoice form is designed to print on pre-printed paper.

West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	West Plymouth Public Schools 26 Central Street School Department 21247 Plymouth, MI 48170	06/01/18	84909	1	
		10248			
	Contracted Services				
84909	06/01/18	West Plymouth Public 160 Park Street Monitoring 04/01/2018-06/30/2018	\$232.50		
84909	06/01/18	West Plymouth Public 88 Massasoit Ave. Monitoring 04/01/2018-06/30/2018	\$225.54		
84909	06/01/18	West Plymouth Public 201 Norman Street Monitoring 04/01/2018-06/30/2018	\$232.50		
84909	06/01/18	West Plymouth Public 26 Second St. Monitoring 04/01/2018-06/30/2018	\$232.50		
					\$1,212.77
					\$1,212.77
10248	06/01/18		84909	\$1,212.77	
West Plymouth Public Schools					
					\$1,212.77

Custom Form (CM03)

This Master Account invoice form is designed to print on company letterhead. This is a two part cycle invoice. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code and price. After all the Summary invoices print, the User is prompted to print the Subaccount summary lists. This report lists the services being invoiced for each subaccount. Subtotals are printed after each subaccount. Printing the Subaccount summary list is optional. This form does not support printing a company logo.

West Plymouth Public Schools
26 Central Street
School Department
Plymouth, MI 48170

Remit Payment to:
SedonaSecurity
PO Box 4723, Chicago, IL 60609

Invoice Summary	
Invoice Number 84909	Invoice Date 6/1/2018
Customer Number 10248	Due Date Due On Receipt
Billing Period	4/1/2018 - 6/30/2018
Service At	
TOTAL DUE	\$ 1,212.77
Amount Enclosed	\$ _____

Please detach and return top portion with your payment

Qty	Description / Location of Service(s)	Rate	Amount
3.0	Monitoring	\$75.18	\$225.54
12.0	Monitoring	\$77.50	\$930.00
3.0	Open/Close Reports	\$16.00	\$48.00
	Sales Tax		\$ 9.23
	Payments/Credits Applied		\$ 0.00

Customer Number	Reference Number	Invoice Number	Customer P.O. Number	Invoice Date	Total Invoice Amount
10248		84909		6/1/2018	\$ 1,212.77

Bill To: West Plymouth Public Schools
26 Central Street
School Department
Plymouth, MI 48170

Billing Period 4/1/2018 - 6/30/2018
Due Date Due On Receipt

Custom Form (CM03) Subaccount Summary Report

West Plymouth Public Schools

Page 1

Customer 10248
InvoiceDate: 6/1/2018
InvoiceNumber: 84909

Number of Sub Accounts: 5
SubAccount Total: 1,203.54
Tax Total: 9.23
Invoice Total: 1,212.77

Customer #	Site	Address	System #	Item Description	Amount
10248-2	West Plymouth Public	160 Park Street	S5890	Monitoring	232.50
				Sales Tax	2.33
				Site Total:	234.83
10248-3	West Plymouth Public	88 Massasoit Ave.	S5894	Monitoring	225.54
				Sales Tax	2.26
				Site Total:	227.80
10248-4	West Plymouth Public	201 Norman Street	S5891	Monitoring	232.50
				Sales Tax	2.33
				Site Total:	234.83
10248-5	West Plymouth Public	26 Second St.	S5887	Monitoring	232.50
				Sales Tax	2.33
				Site Total:	234.83
10248-6	West Plymouth Public	115 Southworth St.	S5921	Monitoring	232.50
			S5921	Open/Close Reports	48.00
				Site Total:	280.50
				Sub Account Total:	<u>1,203.54</u>
				Tax Total:	<u>9.23</u>
				Invoice Total:	<u>1,212.77</u>

Sedona Security

Custom Form (CM06)

This Master Account invoice form is designed to print on company letterhead. This invoice will print recurring services for each unique site. A line item will print for each unique item code and price. This form does not support printing a company logo.

<i>Invoice</i>	
Invoice Number 84909	Date 06/01/2018
Customer Number 10248	Due Date Due On Receipt

Total Due: \$1,212.77

Bill To: West Plymouth Public Schools
26 Central Street
School Department
Plymouth, MI 48170

Site Location: West Plymouth Public Schools
26 Central Street
School Department
Plymouth, MI 48170

Customer Number	PO Number	Invoice Date	Due Date	
10248		6/1/2018	Due On Receipt	
Description		Quantity	Rate	Amount
West Plymouth Public 160 Park Street, Plymouth, MI Monitoring 04/01/2018-06/30/2018		3.0000	\$77.50	\$232.50
West Plymouth Public 88 Massasoit Ave., Plymouth, MI Monitoring 04/01/2018-06/30/2018		3.0000	\$75.18	\$225.54
West Plymouth Public 201 Norman Street, Plymouth, MI Monitoring 04/01/2018-06/30/2018		3.0000	\$77.50	\$232.50
West Plymouth Public 26 Second St., Plymouth, MI Monitoring 04/01/2018-06/30/2018		3.0000	\$77.50	\$232.50
West Plymouth Public 115 Southworth St., Plymouth, MI Monitoring 04/01/2018-06/30/2018		3.0000	\$77.50	\$232.50
Open/Close Reports 04/01/2018-06/30/2018		3.0000	\$16.00	\$48.00
Sub Total				1,203.54
Sales Tax				9.23
Payments/Credits Applied				0.00

Date	Invoice #	Description	Amount	Balance Due
6/1/2018	84909	Contracted Services	1,212.77	1,212.77

Custom Form (CM08)

This Master Account invoice form is designed to print on pre-printed paper.

10248	6/1/2018	Due Date 6/1/2018																																																										
			Invoice# 84909																																																									
To: West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170			Page 1 Of 1																																																									
<table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Rate</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>10248-2</td> <td>West Plymouth Public 160 Park Street, Plymouth, MI</td> <td></td> <td></td> </tr> <tr> <td>3.00</td> <td>Monitoring 04/01/2018-06/30/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">232.50</td> </tr> <tr> <td>10248-3</td> <td>West Plymouth Public 88 Massasoit Ave., Plymouth, MI</td> <td></td> <td></td> </tr> <tr> <td>3.00</td> <td>Monitoring 04/01/2018-06/30/2018</td> <td style="text-align: right;">75.18</td> <td style="text-align: right;">225.54</td> </tr> <tr> <td>10248-4</td> <td>West Plymouth Public 201 Norman Street, Plymouth, MI</td> <td></td> <td></td> </tr> <tr> <td>3.00</td> <td>Monitoring 04/01/2018-06/30/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">232.50</td> </tr> <tr> <td>10248-5</td> <td>West Plymouth Public 26 Second St., Plymouth, MI</td> <td></td> <td></td> </tr> <tr> <td>3.00</td> <td>Monitoring 04/01/2018-06/30/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">232.50</td> </tr> <tr> <td>10248-6</td> <td>West Plymouth Public 115 Southworth St., Plymouth, MI</td> <td></td> <td></td> </tr> <tr> <td>3.00</td> <td>Monitoring 04/01/2018-06/30/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">232.50</td> </tr> <tr> <td>3.00</td> <td>Open/Close Reports 04/01/2018-06/30/2018</td> <td style="text-align: right;">16.00</td> <td style="text-align: right;">48.00</td> </tr> <tr> <td></td> <td>Sales Tax</td> <td></td> <td style="text-align: right;">\$ 9.23</td> </tr> <tr> <td></td> <td>Payments/Credits Applied</td> <td></td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>					Quantity	Description	Rate	Amount	10248-2	West Plymouth Public 160 Park Street, Plymouth, MI			3.00	Monitoring 04/01/2018-06/30/2018	77.50	232.50	10248-3	West Plymouth Public 88 Massasoit Ave., Plymouth, MI			3.00	Monitoring 04/01/2018-06/30/2018	75.18	225.54	10248-4	West Plymouth Public 201 Norman Street, Plymouth, MI			3.00	Monitoring 04/01/2018-06/30/2018	77.50	232.50	10248-5	West Plymouth Public 26 Second St., Plymouth, MI			3.00	Monitoring 04/01/2018-06/30/2018	77.50	232.50	10248-6	West Plymouth Public 115 Southworth St., Plymouth, MI			3.00	Monitoring 04/01/2018-06/30/2018	77.50	232.50	3.00	Open/Close Reports 04/01/2018-06/30/2018	16.00	48.00		Sales Tax		\$ 9.23		Payments/Credits Applied		0.00
Quantity	Description	Rate	Amount																																																									
10248-2	West Plymouth Public 160 Park Street, Plymouth, MI																																																											
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10248-3	West Plymouth Public 88 Massasoit Ave., Plymouth, MI																																																											
3.00	Monitoring 04/01/2018-06/30/2018	75.18	225.54																																																									
10248-4	West Plymouth Public 201 Norman Street, Plymouth, MI																																																											
3.00	Monitoring 04/01/2018-06/30/2018	77.50	232.50																																																									
10248-5	West Plymouth Public 26 Second St., Plymouth, MI																																																											
3.00	Monitoring 04/01/2018-06/30/2018	77.50	232.50																																																									
10248-6	West Plymouth Public 115 Southworth St., Plymouth, MI																																																											
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Date	Invoice #	Description	PO #	Amount	Balance Due																																																							
6/1/2018	84909	Contracted Services		1,212.77	1,212.77																																																							
Return Stub Below																																																												
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3">Customer: West Plymouth Public Schools</td> <td style="text-align: right;">Invoice Number</td> <td style="text-align: right;">84909</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Bill Payer ID:</td> <td style="text-align: right;">10248</td> </tr> <tr> <td>Due This Inv.</td> <td style="text-align: right;">1,212.77</td> <td>Amount Remitted</td> <td colspan="2"> <input type="text"/> </td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Date Remitted</td> <td> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> </td> </tr> <tr> <td>Payment Method</td> <td> <input type="checkbox"/> Check </td> <td>Check Number</td> <td colspan="2"> <input type="text"/> </td> </tr> <tr> <td></td> <td><input type="checkbox"/> Card</td> <td>Card Number</td> <td colspan="2"> <input type="text"/> </td> </tr> <tr> <td></td> <td><input type="checkbox"/> Charge*</td> <td>Name On Card</td> <td colspan="2"> <input type="text"/> </td> </tr> <tr> <td></td> <td></td> <td>Signature</td> <td colspan="2"> <input type="text"/> </td> </tr> <tr> <td></td> <td></td> <td>Exp Date</td> <td colspan="2"> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> </td> </tr> <tr> <td></td> <td></td> <td>Card ID</td> <td colspan="2"> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> </td> </tr> </table>					Customer: West Plymouth Public Schools			Invoice Number	84909				Bill Payer ID:	10248	Due This Inv.	1,212.77	Amount Remitted	<input type="text"/>					Date Remitted	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Payment Method	<input type="checkbox"/> Check	Check Number	<input type="text"/>			<input type="checkbox"/> Card	Card Number	<input type="text"/>			<input type="checkbox"/> Charge*	Name On Card	<input type="text"/>				Signature	<input type="text"/>				Exp Date	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				Card ID	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>							
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	<input type="checkbox"/> Card	Card Number	<input type="text"/>																																																									
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Custom Form (CM14)

This is a two part cycle invoice. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code and price. After the summary invoice prints, a list will print with the subaccounts being invoiced for each unique item code. Printing the Subaccount list is optional.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<h1 style="margin: 0;">Invoice</h1>	
	Invoice Number 84909	Date 6/1/2018
Amount Due \$ 1,212.77	Terms Due On Receipt	

To: West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609
---	---

Amount Enclosed: _____ **Net Due: \$1,212.77** Detach And Return Top Portion With Your Payment

Customer #	Invoice#	PO Number	Invoice Date	Due Date	Amount Due
10248	84909		6/1/2018	Due On Receipt	1,212.77

Quantity	Description	Rate	Amount
04/01/2018 - 06/30/2018			
3.00	Monitoring	75.18	225.54
12.00	Monitoring	77.50	930.00
3.00	Open/Close Reports	16.00	48.00
			1,203.54
	Total New Charges		1,203.54
	Sales Tax		9.23
	Payments/Credits Applied		0.00
		Amount Due:	\$ 1,212.77

Page 1

Custom Form (CM14) – Subaccount List

West Plymouth Public Schools - Account Detail Listing

Invoice Date: 6/1/2018

Invoice Number: 84909

<u>Customer #</u>	<u>Name</u>	<u>System #</u>	<u>Service Range</u>	<u>Amount</u>
04/01/2018 - 06/30/2018				
Monitoring				
10248-2	West Plymouth Public	S5890		232.50
10248-3	West Plymouth Public	S5894		225.54
10248-4	West Plymouth Public	S5891		232.50
10248-5	West Plymouth Public	S5887		232.50
10248-6	West Plymouth Public	S5921		232.50
Open/Close Reports				
10248-6	West Plymouth Public	S5921		48.00

Custom Form (CM15)

This Master Account invoice is a summary invoice. A line item will print for each unique item code and price. A company logo may be used with this form.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<i>Invoice</i>																																	
	Invoice Number 84909	Date 6/1/2018																																
	Customer Number 10248	Terms Due On Receipt																																
To: West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609																																	
Amount Enclosed: _____	Net Due: \$1,212.77	<i>Detach And Return Top Portion With Your Payment</i>																																
<table border="1"> <thead> <tr> <th>Customer Name</th> <th>Customer Number</th> <th>PO Number</th> <th>Invoice Date</th> <th>Terms</th> </tr> </thead> <tbody> <tr> <td>West Plymouth Public Schools</td> <td>10248</td> <td></td> <td>6/1/2018</td> <td>Due On Receipt</td> </tr> </tbody> </table>			Customer Name	Customer Number	PO Number	Invoice Date	Terms	West Plymouth Public Schools	10248		6/1/2018	Due On Receipt																						
Customer Name	Customer Number	PO Number	Invoice Date	Terms																														
West Plymouth Public Schools	10248		6/1/2018	Due On Receipt																														
<table border="1"> <thead> <tr> <th>Number of Accounts</th> <th>Description</th> <th>Monthly Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Monitoring 04/01/2018-06/30/2018</td> <td>75.18</td> <td>225.54</td> </tr> <tr> <td>4</td> <td>Monitoring 04/01/2018-06/30/2018</td> <td>77.50</td> <td>930.00</td> </tr> <tr> <td>1</td> <td>Open/Close Reports 04/01/2018-06/30/2018</td> <td>16.00</td> <td>48.00</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> <td>\$ 1,203.54</td> </tr> <tr> <td colspan="2">Sales Tax</td> <td></td> <td>\$ 9.23</td> </tr> <tr> <td colspan="2">Payments/Credits Applied</td> <td></td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td>Invoice Balance Due:</td> <td>1,212.77</td> </tr> </tbody> </table>			Number of Accounts	Description	Monthly Rate	Amount	1	Monitoring 04/01/2018-06/30/2018	75.18	225.54	4	Monitoring 04/01/2018-06/30/2018	77.50	930.00	1	Open/Close Reports 04/01/2018-06/30/2018	16.00	48.00	Subtotal			\$ 1,203.54	Sales Tax			\$ 9.23	Payments/Credits Applied			0.00			Invoice Balance Due:	1,212.77
Number of Accounts	Description	Monthly Rate	Amount																															
1	Monitoring 04/01/2018-06/30/2018	75.18	225.54																															
4	Monitoring 04/01/2018-06/30/2018	77.50	930.00																															
1	Open/Close Reports 04/01/2018-06/30/2018	16.00	48.00																															
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Payments/Credits Applied			0.00																															
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<table border="1"> <thead> <tr> <th>Date</th> <th>Invoice#</th> <th>Description</th> <th>Amount</th> <th>Balance Due</th> </tr> </thead> <tbody> <tr> <td>6/1/2018</td> <td>84909</td> <td>Contracted Services</td> <td>1,212.77</td> <td>1,212.77</td> </tr> </tbody> </table>			Date	Invoice#	Description	Amount	Balance Due	6/1/2018	84909	Contracted Services	1,212.77	1,212.77																						
Date	Invoice#	Description	Amount	Balance Due																														
6/1/2018	84909	Contracted Services	1,212.77	1,212.77																														
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	1																																	

Custom Form (CM16)

This Master Account invoice is a summary invoice and is similar to CM15; this form also includes the number of months being invoiced. A line item will print for each unique item code and price. A company logo may be used with this form.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<i>Invoice</i>	
	Invoice Number 84909	Date 6/1/2018
	Customer Number 10248	Terms Due On Receipt

To: West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609
---	---

Amount Enclosed: _____ **Net Due: \$1,212.77** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
West Plymouth Public Schools	10248		6/1/2018	Due On Receipt

Number of Accounts	Description	Monthly Rate	Months Billed	Amount
1	Monitoring 04/01/2018-06/30/2018	75.18	3.00	225.54
4	Monitoring 04/01/2018-06/30/2018	77.50	12.00	930.00
1	Open/Close Reports 04/01/2018-06/30/2018	16.00	3.00	48.00
Subtotal				\$ 1,203.54
Sales Tax				\$ 9.23
Payments/Credits Applied				0.00
Invoice Balance Due:				1,212.77

Date	Invoice#	Description	Amount	Balance Due
6/1/2018	84909	Contracted Services	1,212.77	1,212.77

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	1
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Custom Form (CM18)

This Master Account invoice is a detailed invoice. Services being invoiced are grouped by each unique site. This form support Invoice Line Memos. A company logo may be used with this form.



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice

Invoice Number 84909	Date 06/01/2018
Customer Number 10248	Terms Due On Receipt

Amount Enclosed:

Bill To: WestPlymouth Public Schools
 26 Central Street
 School Department
 Plymouth, MI 48170

Site Location: WestPlymouth Public Schools
 26 Central Street
 School Department
 Plymouth, MI 48170

Total Due: \$1,203.54

Customer Number	PO Number	Invoice Date	Terms	
10248		6/1/2018	Due On Receipt	
Description		Quantity	Rate	Amount
West Plymouth Public, 160 Park Street, Plymouth, MI				
Monitoring		3.0000	\$77.50	\$232.50
S5890,04/01/2018-06/30/2018				
West Plymouth Public, 88 Massasoit Ave., Plymouth, MI				
Monitoring		3.0000	\$75.18	\$225.54
S5894,04/01/2018-06/30/2018				
West Plymouth Public, 201 Norman Street, Plymouth, MI				
Monitoring		3.0000	\$77.50	\$232.50
S5891,04/01/2018-06/30/2018				
West Plymouth Public, 26 Second St., Plymouth, MI				
Monitoring		3.0000	\$77.50	\$232.50
S5887,04/01/2018-06/30/2018				
West Plymouth Public, 115 Southworth St., Plymouth, MI				
Monitoring		3.0000	\$77.50	\$232.50
S5921,04/01/2018-06/30/2018				
Open/Close Reports		3.0000	\$16.00	\$48.00
S5921,04/01/2018-06/30/2018				
Supervised open/close				
Sub Total				1,203.54
Sales Tax				0.00
Payments/Credits Applied				0.00

Invoice Line Memo

Date	Invoice #	Description	Amount	Balance Due
6/1/2018	84909	Contracted Services	1,203.54	1,203.54

Custom Form (CM19)

This Master Account invoice is a detailed invoice. Services being invoiced are listed in a grid fashion showing services for each Alarm Account. A company logo may be used with this form.

 **Sedona Security, Inc.**
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

<i>Invoice</i>	
Invoice Number 84909	Date 6/1/2018
Customer Number 10248	Terms Due On Receipt

To: **West Plymouth Public Schools**
26 Central Street
School Department
Plymouth, MI 48170

Remit To: **SedonaSecurity**
PO Box 4723
Chicago, IL 60609

Amount Enclosed: _____ **Net Due: \$1,203.54**

Detach And Return Top Portion With Your Payment
 Page 1

Customer Name	Customer Number	PO Number	Invoice Date	Terms
West Plymouth Public Schools	10248		6/1/2018	Due On Receipt

Customer Name	Alarm #	City	State	Service	Price	Tax	Total
West Plymouth Public	S5887	Plymouth	MI	Monitoring	\$232.50	\$2.33	\$234.83
West Plymouth Public	S5890	Plymouth	MI	Monitoring	\$232.50	\$2.33	\$234.83
West Plymouth Public	S5891	Plymouth	MI	Monitoring	\$232.50	\$2.33	\$234.83
West Plymouth Public	S5894	Plymouth	MI	Monitoring	\$225.54	\$2.26	\$227.80
West Plymouth Public	S5921	Plymouth	MI	Monitoring	\$232.50	\$0.00	\$232.50
West Plymouth Public	S5921	Plymouth	MI	Open/Close Reports	\$48.00	\$0.00	\$48.00
Questions: Please contact us at (999) 444-1111					\$1,203.54	\$0.00	\$1,203.54

Date	Invoice#	Description	Amount	Balance Due
6/1/2018	84909	Contracted Services 4/1/2018 - 6/30/2018	\$1,203.54	\$1,203.54

 **Sedona Security, Inc.**
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Custom Form (CM21)

This Master Account invoice is a detailed invoice. Services being invoiced are grouped by each unique site. This form supports Invoice Line Memos and PO Numbers stored on recurring lines. A company logo may be used with this form. The example provided is a two-page invoice.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<h1 style="font-size: 2em; margin: 0;">Invoice</h1>	
	Invoice Number 84909	Date 6/1/2018
Customer Number 10248	Terms Due On Receipt	

To:  West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609
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Amount Enclosed: _____ **Net Due: \$1,203.54** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
West Plymouth Public Schools	10248	3266-01	6/1/2018	Due On Receipt

Quantity	Description	Rate	Amount
3.00	<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i> Monitoring S5890, 4/1/2018 - 6/30/2018 PO# 3266-01	77.50	232.50
3.00	<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i> Monitoring S5894, 4/1/2018 - 6/30/2018 PO# 3266-02	75.18	225.54
3.00	<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i> Monitoring S5891, 4/1/2018 - 6/30/2018 PO# 3266-03	77.50	232.50
3.00	<i>West Plymouth Public, 26 Second St., Plymouth, MI</i> Monitoring S5887, 4/1/2018 - 6/30/2018 PO# 3266-04	77.50	232.50
3.00	<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i> Monitoring S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	77.50	232.50

Date	Invoice #	Description	Amount	Balance Due
6/1/2018	84909	Contracted Services	\$1,203.54	\$1,203.54

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	1
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Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice	
Invoice Number 84909	Date 6/1/2018
Customer Number 10248	Terms Due On Receipt

To:  **West Plymouth Public Schools**
 26 Central Street
 School Department
 Plymouth, MI 48170

Remit To: **SedonaSecurity**
 PO Box 4723
 Chicago, IL 60609

Amount Enclosed: _____ **Net Due: \$1,203.54** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
West Plymouth Public Schools	10248	3266-01	6/1/2018	Due On Receipt

Quantity	Description	Rate	Amount
3.00	Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05 Supervised open/close	16.00	48.00
		Subtotal:	\$1,203.54
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$1,203.54

Date	Invoice #	Description	Amount	Balance Due
6/1/2018	84909	Contracted Services	\$1,203.54	\$1,203.54



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Custom Form (CM22)

This Master Account invoice is a detailed invoice. Services being invoiced are grouped by each unique site. This form supports Invoice Line Memos and PO Numbers stored on recurring lines. A company logo may be used with this form. This form provides the ability to print an Invoice/Statement and has an option to calculate and print Late Fees.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice																																																												
	Customer Number 10248 Invoice Number 451709 Invoice Date 3/1/2018 Terms Due On Receipt Invoice Balance Due \$7,276.62 TOTAL DUE \$7,276.62 Amount Enclosed: _____																																																												
																																																													
To: West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	Remit To: Sedona Security PO Box 4723 Chicago, IL 60609																																																												
Please detach and return this portion with your payment to ensure proper credit.																																																													
CURRENT CHARGES																																																													
<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Rate</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td colspan="4"><i>West Plymouth Public, 160 Park Street, Plymouth, MI</i></td> </tr> <tr> <td style="text-align: right;">18.00</td> <td>Monitoring S5890,10/1/2016 - 3/31/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">1,395.00</td> </tr> <tr> <td colspan="4"><i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i></td> </tr> <tr> <td style="text-align: right;">18.00</td> <td>Monitoring S5894,10/1/2016 - 3/31/2018</td> <td style="text-align: right;">75.18</td> <td style="text-align: right;">1,353.24</td> </tr> <tr> <td colspan="4"><i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i></td> </tr> <tr> <td style="text-align: right;">18.00</td> <td>Monitoring S5891,10/1/2016 - 3/31/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">1,395.00</td> </tr> <tr> <td colspan="4"><i>West Plymouth Public, 26 Second St., Plymouth, MI</i></td> </tr> <tr> <td style="text-align: right;">18.00</td> <td>Monitoring S5887,10/1/2016 - 3/31/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">1,395.00</td> </tr> <tr> <td colspan="4"><i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i></td> </tr> <tr> <td style="text-align: right;">18.00</td> <td>Monitoring S5921,10/1/2016 - 3/31/2018</td> <td style="text-align: right;">77.50</td> <td style="text-align: right;">1,395.00</td> </tr> <tr> <td style="text-align: right;">18.00</td> <td>Open/Close Reports S5921,10/1/2016 - 3/31/2018</td> <td style="text-align: right;">16.00</td> <td style="text-align: right;">288.00</td> </tr> <tr> <td></td> <td>Tax</td> <td></td> <td style="text-align: right;">55.38</td> </tr> <tr> <td></td> <td>Payments/Credits Applied</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Invoice Balance Due:</td> <td></td> <td style="text-align: right;">\$7,276.62</td> </tr> </tbody> </table>	Quantity	Description	Rate	Amount	<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>				18.00	Monitoring S5890,10/1/2016 - 3/31/2018	77.50	1,395.00	<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>				18.00	Monitoring S5894,10/1/2016 - 3/31/2018	75.18	1,353.24	<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i>				18.00	Monitoring S5891,10/1/2016 - 3/31/2018	77.50	1,395.00	<i>West Plymouth Public, 26 Second St., Plymouth, MI</i>				18.00	Monitoring S5887,10/1/2016 - 3/31/2018	77.50	1,395.00	<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i>				18.00	Monitoring S5921,10/1/2016 - 3/31/2018	77.50	1,395.00	18.00	Open/Close Reports S5921,10/1/2016 - 3/31/2018	16.00	288.00		Tax		55.38		Payments/Credits Applied		0.00		Invoice Balance Due:		\$7,276.62	
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PAYMENTS APPLIED THRU	7/3/2018																																																												
Page 1																																																													

Custom Form (CM22) Invoice/Statement Style



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement	
Customer Number	10248
Invoice Number	451709
Invoice Date	3/1/2018
Terms	Due On Receipt
Invoice Balance Due	\$7,276.62
Additional Amount Due	\$1,203.54
TOTAL DUE	\$8,480.16
Amount Enclosed:	



To: **West Plymouth Public Schools**
 26 Central Street
 School Department
 Plymouth, MI 48170

Remit To: **Sedona Security**
 PO Box 4723
 Chicago, IL 60609

Please detach and return this portion with your payment to ensure proper credit.

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>			
18.00	Monitoring S5890,10/1/2016 - 3/31/2018	77.50	1,395.00
<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>			
18.00	Monitoring S5894,10/1/2016 - 3/31/2018	75.18	1,353.24
<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i>			
18.00	Monitoring S5891,10/1/2016 - 3/31/2018	77.50	1,395.00
<i>West Plymouth Public, 26 Second St., Plymouth, MI</i>			
18.00	Monitoring S5887,10/1/2016 - 3/31/2018	77.50	1,395.00
<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i>			
18.00	Monitoring S5921,10/1/2016 - 3/31/2018	77.50	1,395.00
18.00	Open/Close Reports S5921,10/1/2016 - 3/31/2018	16.00	288.00
	Tax		55.38
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$7,276.62

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>West Plymouth Public Schools, 26 Central Street, Plymouth, MI</i>				
6/1/2018	84909	Recurring	1,203.54	1,203.54
Other Open Invoices Balance Due:				\$1,203.54

IMPORTANT MESSAGES

Past Due Amounts						
1-31	31-60	61-90	Over 90	LATE FEES	CREDITS	TOTAL DUE
0.00	1,203.54	0.00	7,276.62	0.00	0.00	8,480.16

Custom Form (CM23)

This Master Account invoice is a detailed invoice. Services being invoiced are grouped by each unique site. This form supports Invoice Line Memos and PO Numbers stored on recurring lines. A company logo may be used with this form. This form provides the ability to print an Invoice/Statement and has an option to calculate and print Late Fees.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice		
	Customer WestPlymouth Public Schools Customer Number 10248 Invoice Number 84909 Invoice Date 6/1/2018 PO Number 3266-01 PAYMENTS APPLIED THRU 7/3/2018 Job / Service Ticket #		
CURRENT CHARGES			
Quantity	Description	Rate	Amount
	<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>		
3.00	Monitoring S5890, 4/1/2018 - 6/30/2018 PO# 3266-01	77.50	232.50
	<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>		
3.00	Monitoring S5894, 4/1/2018 - 6/30/2018 PO# 3266-02	75.18	225.54
	<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i>		
3.00	Monitoring S5891, 4/1/2018 - 6/30/2018 PO# 3266-03	77.50	232.50
	<i>West Plymouth Public, 26 Second St., Plymouth, MI</i>		
3.00	Monitoring S5887, 4/1/2018 - 6/30/2018 PO# 3266-04	77.50	232.50
	<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i>		
3.00	Monitoring S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	77.50	232.50
3.00	Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05 Supervised open/close	16.00	48.00
	Subtotal:		\$1,203.54
	Tax		0.00
	Payments/Credits Applied		0.00
			Page 1
Please detach and return this portion with your payment to ensure proper credit.			
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	REMITTANCE INFORMATION		
	Customer Number 10248 Invoice Number 84909 Invoice Date 6/1/2018 Terms Due On Receipt Invoice Balance Due \$1,203.54		
	TOTAL DUE		\$1,203.54
	Amount Enclosed:		
West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	REMIT TO:	Sedona Security PO Box 4723 Chicago, IL 60609	

Custom Form (CM23) Invoice/Statement Style – page 1 of 2



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer WestPlymouth Public Schools
 Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
 PO Number 3266-01
 PAYMENTS APPLIED THRU 7/3/2018
 Job / Service Ticket#

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>			
3.00	Monitoring S5890, 4/1/2018 - 6/30/2018 PO# 3266-01	77.50	232.50
<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>			
3.00	Monitoring S5894, 4/1/2018 - 6/30/2018 PO# 3266-02	75.18	225.54
<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i>			
3.00	Monitoring S5891, 4/1/2018 - 6/30/2018 PO# 3266-03	77.50	232.50
<i>West Plymouth Public, 26 Second St., Plymouth, MI</i>			
3.00	Monitoring S5887, 4/1/2018 - 6/30/2018 PO# 3266-04	77.50	232.50
<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i>			
3.00	Monitoring S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	77.50	232.50
3.00	Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05 Supervised open/close	16.00	48.00
Subtotal:			\$1,203.54
Tax			0.00
Payments/Credits Applied			0.00

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

REMITTANCE INFORMATION

Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
Terms **Due On Receipt**
 Invoice Balance Due \$1,203.54
 Additional Amount Due \$7,736.54
TOTAL DUE **\$8,940.08**
 Amount Enclosed:

West Plymouth Public Schools
 26 Central Street
 School Department
 Plymouth, MI 48170

REMIT TO:

Sedona Security
 PO Box 4723
 Chicago, IL 60609

Custom Form (CM23) Invoice/Statement Style – page 2 of 2



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer WestPlymouth Public Schools
 Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
 PO Number 3266-01
 PAYMENTS APPLIED THRU 7/3/2018
 Job / Service Ticket #

Invoice Balance Due: \$1,203.54

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>West Plymouth Public Schools, 26 Central Street, Plymouth, MI</i>				
3/1/2018	451709	Recurring	7,276.62	7,276.62
		Late Charge		459.92
			Other Open Invoices Balance Due:	\$7,736.54

IMPORTANT MESSAGES

Past Due Amounts						
1-31	31-60	61-90	Over 90	LATE FEES	CREDITS	TOTAL DUE
0.00	1,203.54	0.00	7,276.62	459.92	0.00	8,940.08

Custom Form (CM25)

This Master Account invoice is a detailed invoice. Services being invoiced are grouped by each unique site. This form supports Invoice Line Memos and PO Numbers stored on recurring lines. A company logo may be used with this form. This form provides the ability to print an Invoice/Statement and has an option to calculate and print Late Fees.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice	
	Customer	WestPlymouth Public Schools
	Customer Number	10248
	Invoice Number	84909
	Invoice Date	6/1/2018
	PO Number	3266-01
	PAYMENTS APPLIED THRU	7/3/2018
	Job / Service Ticket #	
CURRENT CHARGES		
	Description	Amount
WestPlymouth Public, 160 Park Street,	Monitoring S5890, 4/1/2018 - 6/30/2018 PO# 3266-01	232.50
WestPlymouth Public, 88 Massasoit	Monitoring S5894, 4/1/2018 - 6/30/2018 PO# 3266-02	225.54
WestPlymouth Public, 201 Norman	Monitoring S5891, 4/1/2018 - 6/30/2018 PO# 3266-03	232.50
WestPlymouth Public, 26 Second St.,	Monitoring S5887, 4/1/2018 - 6/30/2018 PO# 3266-04	232.50
WestPlymouth Public, 115 Southworth	Monitoring S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	232.50
	Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05 Supervised open/close	48.00
	Subtotal:	\$1,203.54
	Tax	0.00
	Payments/Credits Applied	0.00
	Invoice Balance Due:	\$1,203.54
IMPORTANT MESSAGES		
Page 1		
Please detach and return this portion with your payment to ensure proper credit.		
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	REMITTANCE INFORMATION	
	Customer Number	10248
Invoice Number	84909	
Invoice Date	6/1/2018	
Terms	Due On Receipt	
Invoice Balance Due	\$1,203.54	
TOTAL DUE	\$1,203.54	
Amount Enclosed:		
REMIT TO:	Sedona Security PO Box 4723 Chicago, IL 60609	
West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170		

Custom Form (CM25) Invoice/Statement Style – page 1 of 2



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer West Plymouth Public Schools
 Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
 PO Number 3266-01
 PAYMENTS APPLIED THRU 7/3/2018
 Job / Service Ticket #

CURRENT CHARGES

Description	Amount
WestPlymouth Public, 160 Park Street, Monitoring S5890, 4/1/2018 - 6/30/2018 PO# 3266-01	232.50
WestPlymouth Public, 88 Massasoit Monitoring S5894, 4/1/2018 - 6/30/2018 PO# 3266-02	225.54
WestPlymouth Public, 201 Norman Monitoring S5891, 4/1/2018 - 6/30/2018 PO# 3266-03	232.50
WestPlymouth Public, 26 Second St., Monitoring S5887, 4/1/2018 - 6/30/2018 PO# 3266-04	232.50
WestPlymouth Public, 115 Southworth Monitoring S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	232.50
Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	48.00
Supervised open/close	
Subtotal:	\$1,203.54
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$1,203.54

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

REMITTANCE INFORMATION

Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
Terms **Due On Receipt**
 Invoice Balance Due \$1,203.54
 Additional Amount Due \$7,740.58
TOTAL DUE **\$8,944.12**
 Amount Enclosed:

REMIT TO:

Sedona Security
 PO Box 4723
 Chicago, IL 60609

West Plymouth Public Schools
 26 Central Street
 School Department
 Plymouth, MI 48170

Custom Form (CM25) Invoice/Statement Style – page 2 of 2



Sedona Security, Inc.

12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer WestPlymouth Public Schools
 Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
 PO Number 3266-01
 PAYMENTS APPLIED THRU 7/3/2018
 Job / Service Ticket #

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>West Plymouth Public Schools, 26 Central Street, Plymouth, MI</i>				
3/1/2018	451709	Recurring	7,276.62	7,276.62
		Late Charge		463.96
Other Open Invoices Balance Due:				\$7,740.58

IMPORTANT MESSAGES

1-31	31-60	61-90	Over 90	LATE FEE S	CREDITS	TOTAL DUE
0.00	1,203.54	0.00	7,276.62	463.96	0.00	8,944.12

Custom Form (CM28) Invoice/Statement Style – page 1 of 2



Sedona Security, Inc.

12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer WestPlymouth Public Schools
 Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
 PO Number 3266-01
 PAYMENTS APPLIED THRU 7/3/2018
 Job/ Service Ticket#

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>			
3.00	Monitoring S5890, 4/1/2018 - 6/30/2018 PO# 3266-01	77.50	232.50
<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>			
3.00	Monitoring S5894, 4/1/2018 - 6/30/2018 PO# 3266-02	75.18	225.54
<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i>			
3.00	Monitoring S5891, 4/1/2018 - 6/30/2018 PO# 3266-03	77.50	232.50
<i>West Plymouth Public, 26 Second St., Plymouth, MI</i>			
3.00	Monitoring S5887, 4/1/2018 - 6/30/2018 PO# 3266-04	77.50	232.50
<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i>			
3.00	Monitoring S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	77.50	232.50
3.00	Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	16.00	48.00
3.00	Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	16.00	48.00
	Supervised open/close		0.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,203.54

Page 1

Please return this portion. Do not staple or fold.



Sedona Security, Inc.

12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
 Invoice Balance Due \$1,203.54
 Additional Amount Due \$7,740.58
TOTAL DUE \$8,944.12

TERMS

Due On Receipt

West Plymouth Public Schools
 26 Central Street
 School Department
 Plymouth, MI 48170

REMIT TO:

Sedona Security
 PO Box 4723
 Chicago, IL 60609

010000102480000894412100849091

Custom Form (CM28) Invoice/Statement Style – page 2 of 2



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer West Plymouth Public Schools
 Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
 PO Number 3266-01
 PAYMENTS APPLIED THRU 7/3/2018
 Job / Service Ticket #

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>West Plymouth Public Schools, 26 Central Street, Plymouth, MI</i>				
3/1/2018	451709	Recurring	7,276.62	7,276.62
		Late Charge		463.96
Other Open Invoices Balance Due:				\$7,740.58

IMPORTANT MESSAGES

1-31	31-60	61-90	Over 90	LATE FEES	CREDITS	TOTAL DUE
0.00	1,203.54	0.00	7,276.62	463.96	0.00	8,944.12

Custom Form (CM38)

This Master Account invoice form is designed to print on pre-printed paper. The example provided is a 2-page invoice.

West Plymouth Public Schools			
26 Central Street			
School Department			
Plymouth, MI 48170			
10248	84909	01/06/18	1
FOR PERIOD 4/1/2018 - 6/30/2018			
1	Monitoring	232.50	232.50
	West Plymouth Public	160 Park Street	
1	Monitoring	225.54	225.54
	West Plymouth Public	88 Massasoit Ave.	
1	Monitoring	232.50	232.50
	West Plymouth Public	201 Norman Street	
1	Monitoring	232.50	232.50
	West Plymouth Public	26 Second St.	
1	Monitoring	232.50	232.50
	West Plymouth Public	115 Southworth St.	
1	Open/Close Reports	48.00	48.00
	West Plymouth Public	115 Southworth St.	
			1,203.54
			0.00
			1,203.54
10248	84909	01/06/18	
8,944.12			
		TERMS: Due On Receipt	

Custom Form (CM38) Page 2 of 2

West Plymouth Public Schools
26 Central Street
School Department
Plymouth, MI 48170

10248 84909 01/06/18 2

Maintained By: West Plymouth Public Schools

1,203.54

0.00

1,203.54

10248

84909

01/06/18

8,944.12

TERMS: Due On Receipt

Custom Form (CM41)

This Master Account invoice is a detailed invoice. Services being invoiced are grouped by each unique site. This form has the option of including a pre-configured scan-line. A company logo may be used with this form. This form provides the ability to calculate and print Late Fees.

	Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<table border="0"> <tr> <th colspan="2" style="text-align: center;"><u>Invoice</u></th> </tr> <tr> <td>Customer</td> <td>WestPlymouth Public Schools</td> </tr> <tr> <td>Customer Number</td> <td>10248</td> </tr> <tr> <td>Invoice Number</td> <td>84909</td> </tr> <tr> <td>Invoice Date</td> <td>6/1/2018</td> </tr> <tr> <td>PO Number</td> <td>3266-01</td> </tr> <tr> <td>PAYMENTS APPLIED THRU</td> <td>7/3/2018</td> </tr> <tr> <td>Job / Service Ticket #</td> <td></td> </tr> </table>	<u>Invoice</u>		Customer	WestPlymouth Public Schools	Customer Number	10248	Invoice Number	84909	Invoice Date	6/1/2018	PO Number	3266-01	PAYMENTS APPLIED THRU	7/3/2018	Job / Service Ticket #																
	<u>Invoice</u>																																
Customer	WestPlymouth Public Schools																																
Customer Number	10248																																
Invoice Number	84909																																
Invoice Date	6/1/2018																																
PO Number	3266-01																																
PAYMENTS APPLIED THRU	7/3/2018																																
Job / Service Ticket #																																	
<table border="0"> <thead> <tr> <th style="text-align: left;">Description</th> <th style="text-align: right;">Total</th> </tr> </thead> <tbody> <tr> <td><i>West Plymouth Public, 160 Park Street, Plymouth, MI</i></td> <td></td> </tr> <tr> <td>Monitoring 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">232.50</td> </tr> <tr> <td><i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i></td> <td></td> </tr> <tr> <td>Monitoring 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">225.54</td> </tr> <tr> <td><i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i></td> <td></td> </tr> <tr> <td>Monitoring 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">232.50</td> </tr> <tr> <td><i>West Plymouth Public, 26 Second St., Plymouth, MI</i></td> <td></td> </tr> <tr> <td>Monitoring 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">232.50</td> </tr> <tr> <td><i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i></td> <td></td> </tr> <tr> <td>Monitoring 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">232.50</td> </tr> <tr> <td>Open/Close Reports 4/1/2018 - 6/30/2018</td> <td style="text-align: right;">48.00</td> </tr> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$1,203.54</td> </tr> <tr> <td style="text-align: right;">Tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$1,203.54</td> </tr> <tr> <td style="text-align: right;">Late Fee</td> <td style="text-align: right;">18.99</td> </tr> </tbody> </table>		Description	Total	<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>		Monitoring 4/1/2018 - 6/30/2018	232.50	<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>		Monitoring 4/1/2018 - 6/30/2018	225.54	<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i>		Monitoring 4/1/2018 - 6/30/2018	232.50	<i>West Plymouth Public, 26 Second St., Plymouth, MI</i>		Monitoring 4/1/2018 - 6/30/2018	232.50	<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i>		Monitoring 4/1/2018 - 6/30/2018	232.50	Open/Close Reports 4/1/2018 - 6/30/2018	48.00	Subtotal	\$1,203.54	Tax	0.00	Total	\$1,203.54	Late Fee	18.99
Description	Total																																
<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>																																	
Monitoring 4/1/2018 - 6/30/2018	232.50																																
<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>																																	
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Monitoring 4/1/2018 - 6/30/2018	232.50																																
Open/Close Reports 4/1/2018 - 6/30/2018	48.00																																
Subtotal	\$1,203.54																																
Tax	0.00																																
Total	\$1,203.54																																
Late Fee	18.99																																

Page 1

Please detach and return this portion with your payment to ensure proper credit.

	Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<table border="0"> <tr> <th colspan="2" style="text-align: center;"><u>REMITTANCE INFORMATION</u></th> </tr> <tr> <td>Customer Number</td> <td>10248</td> </tr> <tr> <td>Invoice Number</td> <td>84909</td> </tr> <tr> <td>Invoice Date</td> <td>6/1/2018</td> </tr> <tr> <td>Terms</td> <td>Due On Receipt</td> </tr> <tr> <td>Invoice Balance Due</td> <td>\$1,203.54</td> </tr> <tr> <td>TOTAL DUE</td> <td>\$1,222.53</td> </tr> <tr> <td>Amount Enclosed:</td> <td></td> </tr> </table>	<u>REMITTANCE INFORMATION</u>		Customer Number	10248	Invoice Number	84909	Invoice Date	6/1/2018	Terms	Due On Receipt	Invoice Balance Due	\$1,203.54	TOTAL DUE	\$1,222.53	Amount Enclosed:	
	<u>REMITTANCE INFORMATION</u>																	
Customer Number	10248																	
Invoice Number	84909																	
Invoice Date	6/1/2018																	
Terms	Due On Receipt																	
Invoice Balance Due	\$1,203.54																	
TOTAL DUE	\$1,222.53																	
Amount Enclosed:																		
<p>West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170</p>		<p>REMIT TO: Sedona Security PO Box 4723 Chicago, IL 60609</p>																

010000102480000122253100849099

Custom Form (CM42)

This Master Account invoice is a detailed invoice. Services being invoiced are grouped by each unique site. This form supports Invoice Line Memos and PO Numbers stored on recurring lines. This form also has the option of including a pre-configured scan-line. A company logo may be used with this form. This form provides the ability to print an Invoice/Statement and has an option to calculate and print Late Fees.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice		
	Customer West Plymouth Public Schools Customer Number 10248 Invoice Number 84909 Invoice Date 6/1/2018 PO Number 3266-01 PAYMENTS APPLIED THRU 7/3/2018 Job / Service Ticket #		
CURRENT CHARGES			
Quantity	Description	Rate	Amount
	<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>		
3.00	Monitoring S5890, 4/1/2018 - 6/30/2018 PO# 3266-01	77.50	232.50
	<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>		
3.00	Monitoring S5894, 4/1/2018 - 6/30/2018 PO# 3266-02	75.18	225.54
	<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i>		
3.00	Monitoring S5891, 4/1/2018 - 6/30/2018 PO# 3266-03	77.50	232.50
	<i>West Plymouth Public, 26 Second St., Plymouth, MI</i>		
3.00	Monitoring S5887, 4/1/2018 - 6/30/2018 PO# 3266-04	77.50	232.50
	<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i>		
3.00	Monitoring S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	77.50	232.50
3.00	Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05 Supervised open/close	16.00	48.00
	Subtotal:		\$1,203.54
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$1,203.54
	Late Fee		18.99
IMPORTANT MESSAGES			
Please detach and return this portion with your payment to ensure proper credit.			
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	REMITTANCE INFORMATION		
	Customer Number 10248 Invoice Number 84909 Invoice Date 6/1/2018 Terms Due On Receipt Invoice Balance Due \$1,203.54		
	TOTAL DUE	\$1,222.53	
	Amount Enclosed:		
West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	REMIT TO: Sedona Security PO Box 4723 Chicago, IL 60609		
010000102480000122253100649099			

Custom Form (CM42) Invoice/Statement Style – page 1 of 2



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

Invoice/Statement

Customer WestPlymouth Public Schools
 Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
 PO Number 3266-01
 PAYMENTS APPLIED THRU 7/3/2018
 Job/ Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>West Plymouth Public, 160 Park Street, Plymouth, MI</i>			
3.00	Monitoring S5890, 4/1/2018 - 6/30/2018 PO# 3266-01	77.50	232.50
<i>West Plymouth Public, 88 Massasoit Ave., Plymouth, MI</i>			
3.00	Monitoring S5894, 4/1/2018 - 6/30/2018 PO# 3266-02	75.18	225.54
<i>West Plymouth Public, 201 Norman Street, Plymouth, MI</i>			
3.00	Monitoring S5891, 4/1/2018 - 6/30/2018 PO# 3266-03	77.50	232.50
<i>West Plymouth Public, 26 Second St., Plymouth, MI</i>			
3.00	Monitoring S5887, 4/1/2018 - 6/30/2018 PO# 3266-04	77.50	232.50
<i>West Plymouth Public, 115 Southworth St., Plymouth, MI</i>			
3.00	Monitoring S5921, 4/1/2018 - 6/30/2018 PO# 3266-05	77.50	232.50
3.00	Open/Close Reports S5921, 4/1/2018 - 6/30/2018 PO# 3266-05 Supervised open/close	16.00	48.00
Subtotal:			\$1,203.54
Tax			0.00

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Sedona Security, Inc.
 12345 Main Street
 Plymouth, MI 48170
 (734) 414-0760
 Sedonasecurity.com

REMITTANCE INFORMATION

Customer Number 10248
 Invoice Number 84909
 Invoice Date 6/1/2018
Terms **Due On Receipt**
 Invoice Balance Due \$1,203.54
 Additional Amount Due \$7,740.58
TOTAL DUE **\$8,944.12**

Amount Enclosed: _____

REMIT TO:

SedonaSecurity
 PO Box 4723
 Chicago, IL 60609

West Plymouth Public Schools
 26 Central Street
 School Department
 Plymouth, MI 48170

010000102480000894412100849091

Custom Form (CM42) Invoice/Statement Style – page 2 of 2

Payments/Credits Applied

0.00

Invoice Balance Due: **\$1,203.54**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>West Plymouth Public Schools, 26 Central Street, Plymouth, MI</i>				
3/1/2018	451709	Recurring	7,276.62	7,276.62
		Late Charge		463.96
Other Open Invoices Balance Due: <u> </u>				\$7,740.58

IMPORTANT MESSAGES

1-31	31-60	61-90	Over 90	LATE FEE S	CREDITS	TOTAL DUE
0.00	1,203.54	0.00	7,276.62	463.96	0.00	8,944.12

Custom Form (CM45)

This is a two part cycle invoice. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code and price. After the summary invoice prints, a list will print with the subaccounts being invoiced for each unique item code. Printing the Subaccount list is optional. A company logo may be used with this form.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	<i>Invoice</i>	
	Invoice Number 84909	Date 6/1/2018
Amount Due \$ 1,203.54	Terms Due On Receipt	

To: West Plymouth Public Schools 26 Central Street School Department Plymouth, MI 48170	Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609
--	---

Quantity	Description	Rate	Amount
04/01/2018 - 06/30/2018			
3.00	Monitoring	75.18	225.54
12.00	Monitoring	77.50	930.00
3.00	Open/Close Reports	16.00	48.00
			1,203.54
	Total New Charges		1,203.54
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Amount Due:	\$ 1,203.54

Page 1

Custom Form (CM45) – Subaccount List

West Plymouth Public Schools - Account Detail Listing

Invoice Date: 6/1/2018

Invoice Number: 84909

<u>Customer #</u>	<u>Name</u>	<u>System #</u>	<u>Service Range</u>	<u>Amount</u>	
04/01/2018 - 06/30/2018					
Monitoring					
10248-2	Cowing MS	Monitoring	S5890	04/01/2018 - 06/30/2018	232.50
10248-3	John Ashley HS	Monitoring	S5894	04/01/2018 - 06/30/2018	225.54
10248-4	Memorial Elem.	Monitoring	S5891	04/01/2018 - 06/30/2018	232.50
10248-5	Martin HS	Monitoring	S5887	04/01/2018 - 06/30/2018	232.50
10248-6	Cobum MS	Monitoring	S5921	04/01/2018 - 06/30/2018	232.50
Open/Close Reports					
10248-6	Cobum MS	Open/Close Reports	S5921	04/01/2018 - 06/30/2018	48.00

Custom Form (CM46)

This is a two part cycle invoice for Canadian customers only. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code and price. After the summary invoice prints, a list will print with the subaccounts being invoiced for each unique item code. Printing the Subaccount list is optional. The area highlighted in yellow is hard-coded for the customer who commissioned this invoice form.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		<p align="center">Tax Invoice</p> <p>Customer Pinehills Country Club Customer ABN</p> <p>Invoice Number 547074 Invoice Date 1/1/2019 PO Number</p> <p>PAYMENTS APPLIED THRU 2/18/2019 Job / Service Ticket #</p>	
CURRENT CHARGES			
Quantity	Description	Rate	Amount
12.00	Daily Test 1/1/2019 - 12/31/2019	15.00	180.00
120.00	Monitoring 1/1/2019 - 12/31/2019	15.00	1,800.00
96.00	Monitoring 1/1/2019 - 12/31/2019	23.70	2,275.20
12.00	Service Contract 1/1/2019 - 12/31/2019	15.00	180.00
36.00	Service Contract 1/1/2019 - 12/31/2019	23.70	853.20
		Subtotal:	\$5,288.40
	GST		383.41
	Payments/Credits Applied		0.00
		Invoice Balance Due (inc GST):	\$5,671.81

Page 1

Direct Deposit
958 (888) 571 Account 74 200 8000
Reference: Invoice Number or Customer Number
Credit Card: MasterCard/Visa (fees may apply)

REMITTANCE INFORMATION

Customer Number 36317
Invoice Number 547074
Invoice Date 1/1/2019

Terms **Due On Receipt**

Invoice Balance Due \$5,671.81
Additional Amount Due \$0.00
TOTAL DUE **\$5,671.81**

Amount Enclosed:

Pinehills Country Club
400 R Barnswallow
Plymouth, MI 48170

REMIT TO:
Ye Olde Security Company
PO Box 4723
Chicago, IL 60609

Custom Form (CM46) – Subaccount List

SedonaOffice®

The #1 Financial Software for Security Companies
 417 Forest - Plymouth, MI 48170
 (734) 414-0760 sedonaoffice.com

Tax Invoice

Customer Pinehills Country Club
 Customer ABN
 Invoice Number 547074
 Invoice Date 1/1/2019
 PO Number
 PAYMENTS APPLIED THRU 2/18/2019
 Job / Service Ticket #

CURRENT CHARGES

Customer #	Site	Address	System #	Item Description	Amount
36317-1	Pinehills:Barnswallow	400 R Barnswallow	6711050	Monitoring	180.00
				Site Total:	193.05
36317-11	Pinehills:Autumn Glen	23 Autumn Glen	6711463	Monitoring	180.00
				Site Total:	193.05
36317-13	Pinehills:Stonebridge C	55 Stonebridge Road	6711535	Daily Test	180.00
			6711535	Monitoring	284.40
				Site Total:	498.07
36317-14	Pinehills:Crooked Walk	43414 5 Mile Rd	6711729	Monitoring	180.00
			6711729	Monitoring	284.40
				Site Total:	498.07
36317-17	Pinehills:Holebeck Lift	43428 5 Mile Rd	6711830	Monitoring	180.00
			6711830	Monitoring	284.40
				Site Total:	498.07
36317-18	Pinehills:Great Pointe	43424 5 Mile Rd	6711881	Monitoring	180.00
			6711881	Service Contract	284.40
				Site Total:	498.07
36317-19	Pinehills:Club House D	54 Clubhouse Drive	6711914	Monitoring	180.00
			6711914	Monitoring	284.40
				Site Total:	498.07
36317-2	Pinehills:Great Island	43420 5 Mile Rd	6711087	Monitoring	284.40
			6711774	Monitoring	180.00
			6711774	Monitoring	284.40
				Site Total:	803.09
36317-22	Pinehills:Misty Knoll	43410 5 Mile Rd	6711948	Monitoring	180.00
			6711948	Service Contract	284.40
				Site Total:	498.07
36317-23	Pinehills:The Shops At	43440 5 Mile Rd	6712114	Monitoring	284.40
			6712114	Service Contract	180.00
				Site Total:	498.07
36317-7	Pinehills:Minter Court L	400 R Minter Court	6711297	Monitoring	180.00
			6711297	Monitoring	284.40
				Site Total:	498.07
36317-8	Pinehills:Fox Hollow	43418 5 Mile Rd	6711311	Monitoring	180.00
			6711311	Service Contract	284.40
				Site Total:	498.07
Sub Account Total:					5,288.40

Custom Form (CM53 EN)

This is a two part cycle invoice. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code and price. After the summary invoice prints, a list will print with the subaccounts being invoiced for each unique item code. Printing the Subaccount list is optional. If the invoice is taxable, taxes will be broken out by each tax table in the tax group assigned to the invoice. This invoice will also print details of any payments or credit memos applied to the invoice.

*Note: for Canadian customers, there is some setup involved to be able to print the government tax id's.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Invoice
	Customer Master Account Services
	Customer Number 99-01-1234
	Invoice Number 521597
	Invoice Date 01-Feb-2019
PO Number	PAYMENTS APPLIED THRU 18-Feb-2019
Job / Service Ticket #	
CURRENT CHARGES	
Description	Amount
<i>Services Between 01-Feb-2019 and 28-Feb-2019</i>	
Alarmnet	2.50
Dealer Basic Monitoring	210.00
Invoicing Fee	18.75
Line Fee	7.50
Open/Close Reports	2.50
Statement Fee	16.00
	Current Charges (Before Taxes) \$257.25
	GST[122810914RT] 8.52
	HST Ontario[122810599RT] 2.73
	HST[122810914RT] 9.90
	PST BC[123456] 1.75
	PST MB [pst mb] 2.30
	PST SK[pst sk] 0.42
	QST[121077888Q] 4.19
	Total Taxes \$29.81
	Current Invoice \$287.06
	Amount Due \$287.06
IMPORTANT MESSAGES	
Page 1	
Please detach and return this portion with your payment to ensure proper credit.	
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	REMITTANCE INFORMATION
	Customer Number 99-01-1234
	Invoice Number 521597
	Invoice Date 01-Feb-2019
	DUE DATE 01-Feb-2019
Invoice Balance Due \$287.06	TOTAL DUE \$287.06
Amount Enclosed:	
Master Account Services 1222 Main Plymouth, MI 48170 United States	REMIT TO: Sedona Security PO Box 4723 Chicago, IL 60609

Custom Form (CM53 EN) Subaccount List



Sedona Security, Inc.

12345 Main Street
Plymouth, MI 48170
(734) 414-0760
Sedonasecurity.com

Invoice

Invoice Date 01-Feb-2019
Invoice Number 521597

Master Account Services - Account Detail Listing

Alarm Account	Customer Name - Address - Service	Province	GST	HST/PST/QST	Amount
T21965	Quinebaug Valley - 742 Maple Street - Dealer Basic Monitoring	QC	0.35	0.70	7.00
Q70601	Manish & Falguni Patel - 1 Serra Drive - Statement Fee	MB	0.20	0.32	4.00
Q70601	Manish & Falguni Patel - 1 Serra Drive - Invoicing Fee	MB	0.19	0.30	3.75
Q70601	Manish & Falguni Patel - 1 Serra Drive - Dealer Basic	MB	0.35	0.56	7.00
B60344	Quinn, Karla - 4 Pheasant Hill - Dealer Basic Monitoring	QC	0.35	0.70	7.00
G01-135	Prince, Alan - 71 Cliffmore Road - Dealer Basic Monitoring	PE	0.00	1.05	7.00
T60135	Brunswick Corp. - 168 N Main St - Dealer Basic Monitoring	NB	0.00	1.05	7.00
7146	Newfield Const. Inc. - 255 Newfield Avenue - Dealer Basic	NL	0.00	1.05	7.00
7146	Newfield Const. Inc. - 255 Newfield Avenue - Invoicing Fee	NL	0.00	0.56	3.75
7146	Newfield Const. Inc. - 255 Newfield Avenue - Line Fee	NL	0.00	0.38	2.50
R80191	Quinn, Lucy - 76 Westwood Drive - Dealer Basic Monitoring	QC	0.35	0.70	7.00
5477	Nova Wesco - 74 Mattatuck Heights - Dealer Basic Monitoring	NS	0.00	1.05	7.00
15283	Butler, Albert - 143 Girard Avenue - Dealer Basic Monitoring	AB	0.35	0.00	7.00
12635	One Touch Photo - 2 Brookside Plaza - Dealer Basic	ON	0.00	0.91	7.00
L1529	Columbia Dental - 621 Farmington Ave. - Dealer Basic	BC	0.35	0.49	7.00
6632213	The Red Nun - 746 Main Street - Dealer Basic Monitoring	NT	0.35	0.00	7.00
6910465	Quince, Mallory - 22 Westlan Road - Dealer Basic Monitoring	QC	0.35	0.70	7.00
111947	Nanas Attic - PO BOX 654 - Invoicing Fee	NV	0.19	0.00	3.75
111947	Nanas Attic - PO BOX 654 - Line Fee	NV	0.12	0.00	2.50
111947	Nanas Attic - PO BOX 654 - Dealer Basic Monitoring	NV	0.35	0.00	7.00
111947	Nanas Attic - PO BOX 654 - Statement Fee	NV	0.20	0.00	4.00
M1-4577	Miller, Jack - 4462 Baxter Court - Statement Fee	BC	0.20	0.28	4.00
M1-4577	Miller, Jack - 4462 Baxter Court - Dealer Basic Monitoring	BC	0.35	0.49	7.00
M1-4572	Master Account Services - 1222 Main - Invoicing Fee	AB	0.19	0.00	3.75
M1-4572	Master Account Services - 1222 Main - Alarmnet	AB	0.13	0.00	2.50
M1-4572	Master Account Services - 1222 Main - Line Fee	AB	0.13	0.00	2.50
M1-4572	Master Account Services - 1222 Main - Statement Fee	AB	0.20	0.00	4.00
M1-4536	Parker, Peter - 7540 Joy - Dealer Basic Monitoring	NB	0.00	1.05	7.00
M1-4591	Jones, Mary - 321 West Road - Invoicing Fee	NL	0.00	0.56	3.75
M1-4591	Jones, Mary - 321 West Road - Dealer Basic Monitoring	NL	0.00	1.05	7.00
M1-4336	Smith, Samuel - 2156 Poplar - Open/Close Reports	NT	0.13	0.00	2.50
M1-4336	Smith, Samuel - 2156 Poplar - Dealer Basic Monitoring	NT	0.35	0.00	7.00
M1000-6	Marsh, Mary - 1101 Main - Dealer Basic Monitoring	MB	0.35	0.56	7.00
M1000-7	Scott, George - 3200 Main - Dealer Basic Monitoring	NS	0.00	1.05	7.00
M1000-8	Nola, Nanette - 4111 Main - Dealer Basic Monitoring	NV	0.35	0.00	7.00
M1000-9	Ontario, Oscar - 3662 Main - Dealer Basic Monitoring	ON	0.00	0.91	7.00
M1000-10	Prince, Patrick - 6511 Main - Dealer Basic Monitoring	PE	0.00	1.05	7.00
M1000-11	Queen, Helen - 9622 Main - Dealer Basic Monitoring	QC	0.35	0.70	7.00
M1000-12	Skelton, Sam - 7114 Main - Dealer Basic Monitoring	SK	0.35	0.42	7.00
M1000-13	Yurik, Yolanda - 6444 Main - Dealer Basic Monitoring	YT	0.35	0.00	7.00
M1000-28	Othello, James - 1228 Wilson Rd - Dealer Basic Monitoring	ON	0.00	0.91	7.00
M1000-29	Manning, Michael - 1009 SW 12th - Dealer Basic Monitoring	MB	0.35	0.56	7.00
M1000-30	Quentin, Charles - 1025 15th St - Dealer Basic Monitoring	QC	0.35	0.70	7.00
M1000-0	Briton, Jan - 1025 Garden Court - Dealer Basic Monitoring	BC	0.35	0.49	7.00
Totals:			\$8.52	\$21.29	\$257.25

Print Date: 18-Feb-2019 10:43:08 AM

Page 2

Custom Form (CM53 FR)

This two part cycle invoice has the same layout and functionality as CM53 EN except the field labels on this form are printed in Canadian French.

 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Facture																																						
	Client Master Account Services Numéro de client 99-01-1234 Numéro de facture 521597 Date de la facture 01-Feb-2019 Numéro de commande Paiement appliqué par 18-Feb-2019 Numéro de référence du ticket																																						
Frais actuels																																							
<table border="1"> <thead> <tr> <th>Description</th> <th>Montant</th> </tr> </thead> <tbody> <tr> <td colspan="2"><i>Service entre 01-Feb-2019 et 28-Feb-2019</i></td> </tr> <tr> <td>Alarmnet</td> <td>2.50</td> </tr> <tr> <td>Dealer Basic Monitoring</td> <td>210.00</td> </tr> <tr> <td>Invoicing Fee</td> <td>18.75</td> </tr> <tr> <td>Line Fee</td> <td>7.50</td> </tr> <tr> <td>Open/Close Reports</td> <td>2.50</td> </tr> <tr> <td>Statement Fee</td> <td>16.00</td> </tr> <tr> <td style="text-align: right;">Frais actuels (avant taxes)</td> <td>\$257.25</td> </tr> <tr> <td>GST[122810914RT]</td> <td>8.52</td> </tr> <tr> <td>HST Ontario[122810599RT]</td> <td>2.73</td> </tr> <tr> <td>HST[122810914RT]</td> <td>9.90</td> </tr> <tr> <td>PST BC[123456]</td> <td>1.75</td> </tr> <tr> <td>PST MB [pst mb]</td> <td>2.30</td> </tr> <tr> <td>PST SK[pst sk]</td> <td>0.42</td> </tr> <tr> <td>QST[121077888Q]</td> <td>4.19</td> </tr> <tr> <td style="text-align: right;">Taxes totales</td> <td>\$29.81</td> </tr> <tr> <td style="text-align: right;">Facture courante</td> <td>\$287.06</td> </tr> <tr> <td style="text-align: right;">Sommes dues</td> <td>\$287.06</td> </tr> </tbody> </table>	Description	Montant	<i>Service entre 01-Feb-2019 et 28-Feb-2019</i>		Alarmnet	2.50	Dealer Basic Monitoring	210.00	Invoicing Fee	18.75	Line Fee	7.50	Open/Close Reports	2.50	Statement Fee	16.00	Frais actuels (avant taxes)	\$257.25	GST[122810914RT]	8.52	HST Ontario[122810599RT]	2.73	HST[122810914RT]	9.90	PST BC[123456]	1.75	PST MB [pst mb]	2.30	PST SK[pst sk]	0.42	QST[121077888Q]	4.19	Taxes totales	\$29.81	Facture courante	\$287.06	Sommes dues	\$287.06	
Description	Montant																																						
<i>Service entre 01-Feb-2019 et 28-Feb-2019</i>																																							
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Sommes dues	\$287.06																																						
Messages importants																																							
Page 1																																							
Renseignements sur les remises																																							
 Sedona Security, Inc. 12345 Main Street Plymouth, MI 48170 (734) 414-0760 Sedonasecurity.com	Renseignements sur les remises																																						
	Numéro de client 99-01-1234 Numéro de facture 521597 Date de la facture 01-Feb-2019 Date limite 01-Feb-2019 Solde de la facture à payer \$287.06 Total dû \$287.06 Montant ci-inclus																																						
Master Account Services 1222 Main Plymouth, MI 48170 United States	Remis à SedonaSecurity PO Box 4723 Chicago, IL 60609																																						

Custom Form (CM53 FR) Subaccount List



Sedona Security, Inc.

12345 Main Street
Plymouth, MI 48170
(734) 414-0760
Sedonasecurity.com

Facture

Date de la facture 01-Feb-2019
Numéro de facture 521597

Master Account Services - Liste détaillé du compte

Compte d'alarme	Nom du client - Adresse - Description	Province	GST	HST/PST/QST	Montant
T21965	Quinebaug Valley - 742 Maple Street - Dealer Basic Monitoring	QC	0.35	0.70	7.00
Q70601	Manish & Falguni Patel - 1 Serra Drive - Statement Fee	MB	0.20	0.32	4.00
Q70601	Manish & Falguni Patel - 1 Serra Drive - Invoicing Fee	MB	0.19	0.30	3.75
Q70601	Manish & Falguni Patel - 1 Serra Drive - Dealer Basic	MB	0.35	0.56	7.00
B60344	Quinn, Karla - 4 Phesant Hill - Dealer Basic Monitoring	QC	0.35	0.70	7.00
G01-135	Prince, Alan - 71 Cliffmore Road - Dealer Basic Monitoring	PE	0.00	1.05	7.00
T60135	Brunswick Corp. - 168 N Main St - Dealer Basic Monitoring	NB	0.00	1.05	7.00
7146	Newfield Const. Inc. - 255 Newfield Avenue - Dealer Basic	NL	0.00	1.05	7.00
7146	Newfield Const. Inc. - 255 Newfield Avenue - Invoicing Fee	NL	0.00	0.56	3.75
7146	Newfield Const. Inc. - 255 Newfield Avenue - Line Fee	NL	0.00	0.38	2.50
R80191	Quinn, Lucy - 76 Westwood Drive - Dealer Basic Monitoring	QC	0.35	0.70	7.00
5477	Nova Wesco - 74 Mattatuck Heights - Dealer Basic Monitoring	NS	0.00	1.05	7.00
15283	Butler, Albert - 143 Girard Avenue - Dealer Basic Monitoring	AB	0.35	0.00	7.00
12635	One Touch Photo - 2 Brookside Plaza - Dealer Basic	ON	0.00	0.91	7.00
L1529	Columbia Dental - 621 Farmington Ave. - Dealer Basic	BC	0.35	0.49	7.00
6632213	The Red Nun - 746 Main Street - Dealer Basic Monitoring	NT	0.35	0.00	7.00
6910465	Quince, Mallory - 22 Westlan Road - Dealer Basic Monitoring	QC	0.35	0.70	7.00
111947	Nanas Attic - PO BOX 654 - Invoicing Fee	NV	0.19	0.00	3.75
111947	Nanas Attic - PO BOX 654 - Line Fee	NV	0.12	0.00	2.50
111947	Nanas Attic - PO BOX 654 - Dealer Basic Monitoring	NV	0.35	0.00	7.00
111947	Nanas Attic - PO BOX 654 - Statement Fee	NV	0.20	0.00	4.00
M1-4577	Miller, Jack - 4462 Baxter Court - Statement Fee	BC	0.20	0.28	4.00
M1-4577	Miller, Jack - 4462 Baxter Court - Dealer Basic Monitoring	BC	0.35	0.49	7.00
M1-4572	Master Account Services - 1222 Main - Invoicing Fee	AB	0.19	0.00	3.75
M1-4572	Master Account Services - 1222 Main - Alarmnet	AB	0.13	0.00	2.50
M1-4572	Master Account Services - 1222 Main - Line Fee	AB	0.13	0.00	2.50
M1-4572	Master Account Services - 1222 Main - Statement Fee	AB	0.20	0.00	4.00
M1-4536	Parker, Peter - 7540 Joy - Dealer Basic Monitoring	NB	0.00	1.05	7.00
M1-4591	Jones, Mary - 321 West Road - Invoicing Fee	NL	0.00	0.56	3.75
M1-4591	Jones, Mary - 321 West Road - Dealer Basic Monitoring	NL	0.00	1.05	7.00
M1-4336	Smith, Samuel - 2156 Poplar - Open/Close Reports	NT	0.13	0.00	2.50
M1-4336	Smith, Samuel - 2156 Poplar - Dealer Basic Monitoring	NT	0.35	0.00	7.00
M1000-6	Marsh, Mary - 1101 Main - Dealer Basic Monitoring	MB	0.35	0.56	7.00
M1000-7	Scott, George - 3200 Main - Dealer Basic Monitoring	NS	0.00	1.05	7.00
M1000-8	Nola, Nanette - 4111 Main - Dealer Basic Monitoring	NV	0.35	0.00	7.00
M1000-9	Ontario, Oscar - 3662 Main - Dealer Basic Monitoring	ON	0.00	0.91	7.00
M1000-10	Prince, Patrick - 6511 Main - Dealer Basic Monitoring	PE	0.00	1.05	7.00
M1000-11	Queen, Helen - 9622 Main - Dealer Basic Monitoring	QC	0.35	0.70	7.00
M1000-12	Skelton, Sam - 7114 Main - Dealer Basic Monitoring	SK	0.35	0.42	7.00
M1000-13	Yurik, Yolanda - 6444 Main - Dealer Basic Monitoring	YT	0.35	0.00	7.00
M1000-28	Othello, James - 1228 Wilson Rd - Dealer Basic Monitoring	ON	0.00	0.91	7.00
M1000-29	Manning, Michael - 1009 SW 12th - Dealer Basic Monitoring	MB	0.35	0.56	7.00
M1000-30	Quentin, Charles - 1025 15th St - Dealer Basic Monitoring	QC	0.35	0.70	7.00
M1000-0	Briton, Jan - 1025 Garden Court - Dealer Basic Monitoring	BC	0.35	0.49	7.00
Totaux:			\$8.52	\$21.29	\$257.25

Date d'impression: 18-Feb-2019 10:58:26 AM

Page 2

Custom Form 5 (Master)

This Master Account invoice is a detailed invoice. Services being invoiced are listed in a grid fashion showing services for each for each subaccount. This form is designed to print on company letterhead.

Hawkins Flooring
1093 Prospect Av
Unit 99
Plymouth, MI 48170

INVOICE
Remit To:
SedonaSecurity
PO Box 4723
Chicago, IL 60609

INVOICE NO: **142863**
INVOICE DATE: **6/30/2018**
TERMS - NET 10 DAYS

Hard-coded

Alarm Monitoring for the Period
Jul 1 2018-Sep 30 2018

Hard-coded

Page #1

Store #	Monitored Location	State	Service	Price	Tax	Total	
	City			For period			
1	Plymouth	MI	Monitoring	\$165.78	\$9.95	\$175.73	
2	Plymouth	MI	Monitoring	\$301.74	\$18.10	\$319.84	
2	Plymouth	MI	Radio/cellular backup	\$18.00	\$1.08	\$19.08	
5	Plymouth	MI	Monitoring	\$189.45	\$11.37	\$200.82	
6	Plymouth	MI	502	\$50.00	\$3.00	\$53.00	
6	Plymouth	MI	Monitoring	\$189.45	\$11.37	\$200.82	
7	Plymouth	MI	Monitoring	\$165.78	\$9.95	\$175.73	
				Totals:	\$1,080.20	\$64.82	\$1,145.02

Subaccount
Customer
Custom Field:
Text 1

Hard-coded

Alternate Company
Address setup
table Phone 1

Questions: Please contact us at (999) 444-1111

Custom Form 6 (Dealers)

This Master Account invoice is a detailed invoice. Services being invoiced are listed in a grid fashion showing services for each for each subaccount. This form is designed to print on company letterhead.

Chandler Property Management 216 Thornton Drive Unit #456 Canton, MI 48188				INVOICE Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609			
Alarm Monitoring for the Period Apr 1 2018-Jun 30 2018				INVOICE NO: 131024 INVOICE DATE: 6/1/2018		TERMS - NET 10 DAYS	
Hard-coded				Hard-coded		Page #1	
Customer Name	Alarm #	City	State	Service	Price	Tax	Total
George Maxwell	6712203	Canton	MI	Equipment/system lease	\$595.11	\$9.00	\$604.11
James Cunningham	5060558	Canton	MI	Monitoring	\$2,186.88	\$54.05	\$2,240.93
James Cunningham	6811966	Canton	MI	Open/close reports	\$810.00	\$18.90	\$828.90
George Maxwell	6712203	Canton	MI	Radio/cellular backup	\$640.11	\$13.90	\$654.01
Ester Chase	6841477	Canton	MI	Daily test	\$219.90	\$4.40	\$224.30
Site Name							
Hard-coded				Alternate Company Address setup table Phone 1			
Questions: Please contact us at (999) 444-1111					Totals: \$4,452.00 \$100.25 \$4,552.25		

Dealer Invoice #1

This is a two part cycle invoice. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code/price/service period. After the summary invoice prints, a list will print with the subaccounts being invoiced for each unique item code.

Sedona Security

999 Maple St
Northville, MI 48888
(999) 444-1111

Invoice

Invoice Number 131024	Date 6/1/2018
Amount Due \$ 4,490.57	Term Due On Receipt

To: **Chandler Property Management**
216 Thornton Drive
Unit #456
Canton, MI 48188

Remit To: **SedonaSecurity**
PO Box 4723
Chicago, IL 60609

Quantity	Description	Rate	Amount
30.00	Daily Test 04/01/2018 - 06/30/2018	7.33	219.90
3.00	Equipment/System Lease 04/01/2018 - 06/30/2018	15.00	45.00
15.00	Equipment/System Lease 04/01/2018 - 06/30/2018	16.67	250.05
6.00	Equipment/System Lease 05/01/2018 - 07/31/2018	16.67	100.02
12.00	Equipment/System Lease 06/01/2018 - 08/31/2018	16.67	200.04
36.00	Monitoring 04/01/2018 - 06/30/2018	21.33	767.88
57.00	Monitoring 04/01/2018 - 06/30/2018	21.50	1,225.50
9.00	Monitoring 05/01/2018 - 07/31/2018	21.50	193.50
42.00	Open/Close Reports 04/01/2018 - 06/30/2018	18.00	756.00
3.00	Open/Close Reports 05/01/2018 - 07/31/2018	18.00	54.00
6.00	Radio/Cellular Backup 04/01/2018 - 06/30/2018	15.00	90.00
33.00	Radio/Cellular Backup 04/01/2018 - 06/30/2018	16.67	550.11
	Sales Tax		38.57
	Payments/Credits Applied		0.00
			\$ 4,490.57

Dealer Invoice #1 – Subaccount List

Chandler Property Management - Account Detail Listing

Invoice Date: 6/1/2018
 Invoice Number: 131024

<u>Customer #</u>	<u>Name</u>	<u>System #</u>	<u>Item Description</u>	<u>Amount</u>
30311-1	James Cunningham	5060558	Monitoring	63.99
			Monitoring	63.99
				127.98
		6712162	Radio/Cellular Backup	50.01
			Equipment/System Lease	50.01
				100.02
		6718008	Radio/Cellular Backup	50.01
			Equipment/System Lease	50.01
				100.02
		6718036	Radio/Cellular Backup	50.01
			Monitoring	64.50
			Equipment/System Lease	50.01
			Monitoring	64.50
				229.02
6811966	Monitoring	63.99		
	Monitoring	63.99		
	Open/Close Reports	54.00		
	Open/Close Reports	54.00		
		235.98		
30311-2	Frances Baker	6712092	Radio/Cellular Backup	50.01
			Equipment/System Lease	50.01
				100.02
		6718029	Radio/Cellular Backup	50.01
			Equipment/System Lease	50.01
				100.02
		6812348	Monitoring	64.50
			Monitoring	64.50
			Open/Close Reports	54.00
			Open/Close Reports	54.00
				237.00
		6832142	Monitoring	64.50
			Monitoring	64.50
				129.00
30311-3	Gloria DiAngelo	6711537	Radio/Cellular Backup	50.01
			Monitoring	64.50
			Equipment/System Lease	50.01
			Monitoring	64.50
				229.02
		6811766	Monitoring	64.50
			Monitoring	64.50
			Open/Close Reports	54.00
			Open/Close Reports	54.00
				237.00
		6832167	Monitoring	64.50
			Monitoring	64.50
				129.00
		30311-4	Frank Cooper	6718032
Equipment/System Lease	50.01			
		100.02		

Dealer Invoice #2

This is a two part cycle invoice. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code and price and is grouped by each unique service period. After the summary invoice prints, a list will print with the subaccounts being invoiced for each unique item code.

Sedona Security

999 Maple St
Northville, MI 48888
(999) 444-1111

<i>Invoice</i>	
Invoice Number 142863	Date 6/30/2018
Amount Due \$ 1,145.01	Term Due On Receipt

To: **Hawkins Flooring**
1093 Prospect Av
Unit 99
Plymouth, MI 48170

Remit To: **SedonaSecurity**
PO Box 4723
Chicago, IL 60609

Quantity	Description	Rate	Amount
07/01/2018 - 07/31/2018			
1.00	502	50.00	50.00
			50.00
07/01/2018 - 09/30/2018			
6.00	Monitoring	55.26	331.56
6.00	Monitoring	63.15	378.90
3.00	Monitoring	100.58	301.74
3.00	Radio/Cellular Backup	6.00	18.00
			1,030.20
	Total New Charges		1,080.20
	Sales Tax		64.81
	Payments/Credits Applied		0.00
		Amount Due:	\$ 1,145.01

Dealer Invoice #2 – Subaccount List

Hawkins Flooring - Account Detail Listing

Invoice Date: 6/30/2018

Invoice Number: 142863

<u>Customer #</u>	<u>Name</u>	<u>System #</u>	<u>Service Range</u>	<u>Amount</u>
07/01/2018 - 07/31/2018				
502.00				
10968-6	Hawkins Flooring #6	10968-6		50.00
07/01/2018 - 09/30/2018				
Monitoring				
10968-1	Hawkins Flooring #1	T09-238		165.78
10968-2	Hawkins Flooring #2	T09-198		301.74
10968-5	Hawkins Flooring #5	S4074		189.45
10968-6	Hawkins Flooring #6	T09-239		189.45
10968-7	Hawkins Flooring #7	T09-236		165.78
Radio/Cellular Backup				
10968-2	Hawkins Flooring #2	T09-198		18.00

Dealer Invoice #3

This is a two part cycle invoice. The first page(s) for each Master Account invoice will be a summary invoice. A line item will print for each unique item code/price/service period. After the summary invoice prints, the User is prompted whether they want to print the subaccount listing. If yes is selected on the prompt, a list will print with the subaccounts being invoiced for each unique item code. The subaccount list will print in landscape mode.

Sedona Security		<i>Invoice</i>	
999 Maple St Northville, MI 48888 (999) 444-1111		Invoice Number 142863	Date 6/30/2018
Customer Number	10968	Amount Due \$ 1,145.01	Term Due On Receipt
To: Hawkins Flooring 1093 Prospect Av Unit 99 Plymouth, MI 48170		Remit To: SedonaSecurity PO Box 4723 Chicago, IL 60609	

Quantity	Description	Rate	Amount
1.00	502 07/01/2018 - 07/31/2018	50.00	50.00
6.00	Monitoring 07/01/2018 - 09/30/2018	55.26	331.56
6.00	Monitoring 07/01/2018 - 09/30/2018	63.15	378.90
3.00	Monitoring 07/01/2018 - 09/30/2018	100.58	301.74
3.00	Radio/Cellular Backup 07/01/2018 - 09/30/2018	6.00	18.00
	Sales Tax		64.81
	Payments/Credits Applied		0.00
			\$ 1,145.01

Dealer Invoice #3 – Subaccount List

Hawkins Flooring - Account Detail Listing

Invoice Date: 6/30/2018
Invoice Number: 142863

<u>Customer #</u>	<u>Name</u>	<u>System #</u>	<u>Item Description</u>	<u>Amount</u>
10968-1	Hawkins Flooring #1 - 1093 Prospect Av - Plymouth, MI	T09-238	Monitoring	165.78
10968-2	Hawkins Flooring #2 - 10255 Ford Rd - Plymouth, MI	T09-198	Monitoring	301.74
			Radio/Cellular Backup	18.00
				<u>319.74</u>
10968-5	Hawkins Flooring #5 - 417 N Main - Plymouth, MI	S4074	Monitoring	189.45
10968-6	Hawkins Flooring #6 - 45712 Haggerty Rd - Plymouth, MI	10968-6	502	50.00
		T09-239	Monitoring	189.45
10968-7	Hawkins Flooring #7 - 3622 Ann Arbor Rd - Plymouth, MI	T09-236	Monitoring	165.78

Customer Statements

Any form preceded with a CS or CM are custom forms commissioned by a specific SedonaOffice customer. All SedonaOffice customers may use any of the custom designed forms if desired, however if the designing customer of the form opts to make any changes, this will affect any SedonaOffice customer using the custom form. We do make an effort to communicate changes to custom forms via our software release notices; however, we cannot guarantee all changes are listed in the release notices.



The samples contained in this document are not to scale - they are for the sole purpose of providing an example of the general layout of the forms.

Note: For forms that support printing a company logo, the image size cannot exceed 366 x 108 px. When designing your image file, make certain to include your company name, address, phone number(s), and any other pertinent information that must be printed on the statement. When printing with an image file, no other company information will print except what is contained in the image file.

Standard Form S01

This form supports printing a company logo and printing late fees. The remittance stub prints at the top of this form.



The #1 Financial Software for Security Companies
417 Forest - Plymouth, MI 48170
(734) 414-0760 sedonaoffice.com

Statement

Date 3/29/2021	Customer Number 0010042
	Amount Due 1,130.73

To: **Edith Doyle**
55 Old Clark Hill Rd
Cleveland, OH 44110

Remit To: **SedonaSecurity**
44789 Joy Road
Canton, MI 48188

Amount Enclosed: _____ **Net Due: \$1,130.73** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	Statement Date
Edith Doyle	0010042	3/29/2021

Date	Invoice Number	PO Number	Description	Amount	Balance Due
<i>DE Associates, 30 Centre St Cleveland, OH</i>					
11/11/2020	626747		Service Call	86.60	86.60
2/1/2021	627003		Recurring	106.09	105.09
				192.69	191.69
<i>Edith Doyle, 50 1/2 Old Clark Hill Rd Cleveland, OH</i>					
2/1/2021	626833		Recurring	751.26	751.26
3/23/2021	639539		Installation Services	162.38	162.38
				913.64	913.64
			Late Fee		25.40

31-60	61-90	Over 90	Credits	Balance Due
1,018.73	0.00	86.60	0.00	1,130.73



The #1 Financial Software for Security Companies
417 Forest - Plymouth, MI 48170
(734) 414-0760 sedonaoffice.com

Your account is PAST DUE. Please send your payment today to avoid collection actions.

Custom Form C01

This custom form is designed specifically for one SedonaOffice customer and supports printing a company logo, printing late fees, and background shading. The remittance stub prints at the top of this form.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		<p style="text-align: center;">Statement</p> <table border="1"> <tr> <td>Date</td> <td>Customer Number</td> </tr> <tr> <td>3/29/2021</td> <td>0010042</td> </tr> <tr> <td></td> <td>Amount Due</td> </tr> <tr> <td></td> <td>1,130.73</td> </tr> </table>		Date	Customer Number	3/29/2021	0010042		Amount Due		1,130.73																																																						
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	1,130.73																																																																
<p>To: Edith Doyle 55 Old Clark Hill Rd Cleveland, OH 44110</p>		<p>Remit To: SedonaSecurity 44789 Joy Road Canton, MI 48188</p>																																																															
<p>Amount Enclosed: _____</p>		<p>Net Due: \$1,130.73 <i>Detach And Return Top Portion With Your Payment</i></p>																																																															
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 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		<p>Your account is PAST DUE. Please send your payment today to avoid collection actions.</p>																																																															
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Custom Form C01 with Background shading set to Grey.

SedonaOffice

The #1 Financial Software for Security Companies
 417 Forest - Plymouth, MI 48170
 (734) 414-0760 sedonaoffice.com

Statement

Date 3/29/2021	Customer Number 0010042
	Amount Due 1,130.73

To: **Edith Doyle**
 55 Old Clark Hill Rd
 Cleveland, OH 44110

Remit To: **SedonaSecurity**
 44789 Joy Road
 Canton, MI 48188

Amount Enclosed: _____ **Net Due: \$1,130.73** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	Statement Date
Edith Doyle	0010042	3/29/2021

Date	Invoice Number	PO Number	Description	Amount	Balance Due
<i>DE Associates, 30 Centre St Cleveland, OH</i>					
11/11/2020	626747		Service Call	86.60	86.60
2/1/2021	627003		Recurring	106.09	105.09
				192.69	191.69
<i>Edith Doyle, 50 1/2 Old Clark Hill Rd Cleveland, OH</i>					
2/1/2021	626833		Recurring	751.26	751.26
3/23/2021	639539		Installation Services	162.38	162.38
				913.64	913.64
			Late Fee		25.40

31-60	61-90	Over 90	Credits	Balance Due
1,018.73	0.00	86.60	0.00	1,130.73

SedonaOffice

The #1 Financial Software for Security Companies
 417 Forest - Plymouth, MI 48170
 (734) 414-0760 sedonaoffice.com

Your account is PAST DUE. Please send your payment today to avoid collection actions.

Custom Form C09

This custom form is designed specifically for one SedonaOffice customer must be printed on a pre-printed form. The printing of late fees is supported.

0010042		3/29/2021													
STATEMENT OF ACCOUNTS															
To: Edith Doyle 55 Old Clark Hill Rd Cleveland, OH 44110															
				Page 1 Of 1											
Date	Invoice Number	PO Number	Description	Amount	Balance Due										
<i>DE Associates, 30 Centre St Cleveland, OH</i>															
11/11/2020	626747		Service Call	86.60	86.60										
2/1/2021	627003		Recurring	106.09	105.09										
<i>Edith Doyle, 50 1/2 Old Clark Hill Rd Cleveland, OH</i>															
2/1/2021	626833		Recurring	751.26	751.26										
3/23/2021	639539		Installation Services	162.38	162.38										
			Late Fee		25.40										
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">31-60</td> <td style="text-align: right;">61-90</td> <td style="text-align: right;">Over 90</td> <td style="text-align: right;">Credits</td> <td style="text-align: right;">Balance Due</td> </tr> <tr> <td style="text-align: right;">1,018.73</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">86.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,130.73</td> </tr> </table>						31-60	61-90	Over 90	Credits	Balance Due	1,018.73	0.00	86.60	0.00	1,130.73
31-60	61-90	Over 90	Credits	Balance Due											
1,018.73	0.00	86.60	0.00	1,130.73											
Your account is PAST DUE. Please send your payment today to avoid collection actions.															
<table border="0" style="width: 100%;"> <tr> <td>0010042</td> <td>3/29/2021</td> <td>1,130.73</td> <td></td> <td style="text-align: right;">—</td> </tr> </table>						0010042	3/29/2021	1,130.73		—					
0010042	3/29/2021	1,130.73		—											
Edith Doyle 55 Old Clark Hill Rd Cleveland, OH 44110															

Custom Form C28

This custom form is designed specifically for one SedonaOffice customer. This is a summary statement, and will not print open invoices for each site. Only the first site for the customer will print. The printing of a company logo, and printing late fees is supported. The remittance stub, which prints at the bottom of the form, also includes a hard-coded scanline.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		STATEMENT		
Customer Edith Doyle Customer Number 0010042 Statement Date 3/29/2021		Total Due 1,130.73		
OPEN INVOICES				
Date	Invoice #	Description	Amount	Balance Due
<i>DE Associates, 30 Centre St Cleveland, OH</i>				
11/11/2020	626747	Service Call	86.60	86.60
2/1/2021	627003	Recurring	106.09	105.09
2/1/2021	626833	Recurring	751.26	751.26
3/23/2021	639539	Installation Services	162.38	162.38
		Late Fee		\$25.40

	31-60	61-90	Over 90	LATE FEES	CREDITS	TOTAL DUE
	1,018.73	0.00	86.60	25.40	0.00	1,130.73

Page 1

Please return this portion. Do not staple or fold.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		Customer Number 0010042 Statement Date 3/29/2021	
		TOTAL DUE \$1,130.73	

Edith Doyle 55 Old Clark Hill Rd Cleveland, OH 44110	REMIT TO: SedonaSecurity 44789 Joy Road Canton, MI 48188
--	--

Customer Number

Total Due

010000100420000113073100000008

Custom Form C53EN

This custom form is designed specifically for one SedonaOffice customer. The printing of a company logo, and late fees is supported. The remittance stub prints at the bottom of the form.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		<p align="center">Statement</p> <hr/> Customer Edith Doyle Customer Number 0010042 Invoice Date 29-Mar-2021 Total Due 1,130.73				
OPEN INVOICES						
Date	Invoice #	Description	Amount	Balance		
<i>DE Associates, 30 Centre St Cleveland, OH</i>						
11-Nov-2020	626747	Service Call	86.60	86.60		
01-Feb-2021	627003	Recurring	106.09	105.09		
			<u>192.69</u>	<u>191.69</u>		
<i>Edith Doyle, 50 1/2 Old Clark Hill Rd Cleveland, OH</i>						
01-Feb-2021	626833	Recurring	751.26	751.26		
23-Mar-2021	639539	Installation Services	162.38	162.38		
			<u>913.64</u>	<u>913.64</u>		
		Late Fee		\$25.40		
IMPORTANT MESSAGES						
Your account is PAST DUE. Please send your payment today to avoid collection actions.						
	31-60	61-90	Over 90	LATE FEES	CREDITS	TOTAL DUE
	1,018.73	0.00	86.60	25.40	0.00	1,130.73
An annual interest charge of 18% will be charged monthly on overdue balances.						Page 1 of 1
Please detach and return this portion with your payment to ensure proper credit.						
 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		Customer Number 0010042 Statement Date 3/29/2021				
		TOTAL DUE \$1,130.73				
		Amount Enclosed: _____				
<p>Edith Doyle 55 Old Clark Hill Rd Cleveland, OH 44110</p>		<p>SedonaSecurity 44789 Joy Road Canton, MI 48188</p>				

Custom Form C53FR

This layout of this form is identical to Custom Form C53EN, the only difference is the labels are hard-coded to print in Canadian French.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>		<p style="text-align: center;">État de compte</p> <table border="0"> <tr> <td>Client</td> <td>Edith Doyle</td> </tr> <tr> <td>Numéro de client</td> <td>0010042</td> </tr> <tr> <td>Date de la facture</td> <td>29-Mar-2021</td> </tr> <tr> <td>Total dû</td> <td>1,130.73</td> </tr> </table>		Client	Edith Doyle	Numéro de client	0010042	Date de la facture	29-Mar-2021	Total dû	1,130.73									
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Des intérêts annuels de 18% sont facturés chaque mois sur les soldes impayés.						Page 1 à 1														
Renseignements sur les remises																				
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Date de l'état de compte	3/29/2021																			
<p>Edith Doyle 55 Old Clark Hill Rd Cleveland, OH 44110</p>		<p>Remis à</p> <p>SedonaSecurity 44789 Joy Road Canton, MI 48188</p>																		

Purchase Orders

Any form preceded with a C is a custom form commissioned by a specific SedonaOffice customer. All SedonaOffice customers may use any of the custom designed forms if desired, however if the designing customer of the form opts to make any changes, this will affect any SedonaOffice customer using the custom form. We do make an effort to communicate changes to custom forms via our software release notices; however, we cannot guarantee all changes are listed in the release notices.



The samples contained in this document are not to scale - they are for the sole purpose of providing an example of the general layout of the forms.

Note: For forms that support printing a company logo, the image size cannot exceed 366 x 108 px. When designing your image file, make certain to include your company name, address, phone number(s), and any other pertinent information that must be printed on the purchase order. When printing with an image file, no other company information will print except what is contained in the image file.

Standard Form S01

This is a standard form delivered with SedonaOffice. This form supports a company logo, and an optional barcode.

 <p>SedonaSecurity 45185 Joy Road Canton, MI 45187 (734) 414-0760 www.sedonasecurity.com</p>	<h2>Purchase Order</h2>																																																													
	<table border="1"> <tr> <td>PO Number 4599</td> <td>Date 2/23/2021</td> </tr> <tr> <td>Warehouse *Main-MI</td> <td>Total Cost 6,222.93</td> </tr> </table>	PO Number 4599	Date 2/23/2021	Warehouse *Main-MI	Total Cost 6,222.93																																																									
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		<p>Authorized By: _____</p>																																																												
		<p>Signature _____</p>																																																												
		<p>Name & Title _____</p>																																																												
		<p>1</p>																																																												

Standard Form S02

This is a standard form delivered with SedonaOffice. This form is designed to print on size A4 paper, and supports a company logo, and an optional barcode.



SedonaSecurity
45185 Joy Road
Canton, MI 45187
(734) 414-0760
www.sedonasecurity.com

Purchase Order

PO Number 4599	Date 2/23/2021
Warehouse *Main-MI	Total Cost 6,222.93

To: **Tri-Ed**
P.O. Box 402433
Atlanta, GA 30384

Ship To: **SedonaSecurityStar**
Company Name
45185 Joy Road
Plymouth, MI 48170 - 1721

Telephone: (800) 366-4472



Order Date	Category	Shipping Date	Ship Via	Shipping #	Due Date
2/23/2021	SV-T&M				

Part/Expense	Description	Quantity	Unit Cost	Total Cost
5809	VDWIRELESS HEAT DETECTOR	25	38.5000	962.50
ws4939	DSC 4 BTN FOB	1	24.1500	24.15
DSCWS4938	SINGLE BUTTON PANIC KEY	1	28.7500	28.75
DSCWS4939	DSC 4BTN WIRELESS KEYFOB	4	24.1400	96.56
0456550	Door Strike	21	208.0000	4,368.00
Z-32CL	ACCESS CONTROL Z BRACKET	1	53.6800	53.68
DSC-BD2312	12V 22.3AH BATTERY	3	8.9300	26.79
13.5 volt battery	13.5 volt battery	2	5.0000	10.00
D-0123	Multi-focal camera lens	1	25.0000	25.00
18Volt Battery	18 Volt Battery	5	5.5000	27.50
15460	10mm Camera	3	200.0000	600.00

AP Setup Processing - Special Message on PO Print.

Total Cost 6,222.93

This PO Number must be included on invoice to ensure proper processing for payment.

Authorized By: _____

Signature _____

Name & Title _____

1

Custom Form C01

This custom form is designed specifically for one SedonaOffice customer. The layout is similar to the Standard Form S01, however, in the Ship To area, the name of the warehouse will print. At the bottom of the form, the name of the user that created the PO will print.

 <p>SedonaSecurity 45185 Joy Road Canton, MI 45187 (734) 414-0760 www.sedonasecurity.com</p>	<h2>Purchase Order</h2>																																																													
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<p>Created By: JesslynnL</p>																																																														
<p>1</p>																																																														

Service and Inspection Tickets

Any form preceded with a C is a custom form commissioned by a specific SedonaOffice customer. All SedonaOffice customers may use any of the custom designed forms if desired, however if the designing customer of the form opts to make any changes, this will affect any SedonaOffice customer using the custom form. We do make an effort to communicate changes to custom forms via our software release notices; however, we cannot guarantee all changes are listed in the release notices.



The samples contained in this document are not to scale - they are for the sole purpose of providing an example of the general layout of the forms.

Note: For forms that support printing a company logo, the image size cannot exceed 318 x 108 px. When designing your image file, make certain to include your company name, address, phone number(s), and any other pertinent information that must be printed on the ticket. When printing with an image file, no other company information will print except what is contained in the image file. Below is a sample image file.

SedonaOffice

The #1 Financial Software for Security Companies

417 Forest - Plymouth, MI 48170
(734) 414-0760 sedonaoffice.com

Standard Form (Service Type Ticket)

This is a standard form delivered with SedonaOffice. There are several options to include or exclude the printing of various elements. This form supports printing a company logo.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p> <p>To: 2005 Dale Hancock 79 Walter Avenue Cleveland, OH 44105</p> <p><i>JesslynnL</i> on 3/12/2021 4:24:36 PM</p> <p>Contact: Dale Hancock (440) 247-5511</p> <p>Parts Used:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Part</th> <th style="width: 30%;">Location</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Price</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>Service Performed:</p> <hr/> <hr/> <hr/> <hr/>	Part	Location	Quantity	Rate	Price											<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: center;"><i>Service Ticket</i></td> </tr> <tr> <td style="width: 33%;">Ticket Number 6203</td> <td style="width: 33%;">Appointment</td> <td style="width: 33%;">Technician Madison Morrison</td> </tr> <tr> <td>Problem Code Add Equipment</td> <td>System Account 2005</td> <td>System Type Elevator</td> </tr> <tr> <td>Panel Type</td> <td>Panel Location</td> <td>Monitored By N/A</td> </tr> <tr> <td>Service Level T&M-Res</td> <td>Warranty Level Expired</td> <td>Keys on File No</td> </tr> <tr> <td>Secondary Account</td> <td>Panel Phone #</td> <td>2nd Panel Phone #</td> </tr> </table> <p><i>A service fee of \$115.00 applies, additional labor is billed in 15 minute increments after the first 0 minutes.</i> <i>Map Code: 19486 TZ:ET</i> <i>Cross Street: 7</i></p> <p style="text-align: center;">Comments:</p>	<i>Service Ticket</i>			Ticket Number 6203	Appointment	Technician Madison Morrison	Problem Code Add Equipment	System Account 2005	System Type Elevator	Panel Type	Panel Location	Monitored By N/A	Service Level T&M-Res	Warranty Level Expired	Keys on File No	Secondary Account	Panel Phone #	2nd Panel Phone #
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Secondary Account	Panel Phone #	2nd Panel Phone #																																

Service Charges:

Service Call _____	Amount Paid: \$ _____	Check #: _____
Labor _____	CC Type _____	CC # _____ Exp _____
Materials _____	Name on Card _____	
Other _____	Customer Signature _____	
Subtotal _____	Date _____	
Tax _____		
Total: _____		

SedonaSetup - Service Ticket Message.

SedonaSecurity
417 N Main
Plymouth, MI 48170

Inspection Form C09

This custom form was commissioned by one specific SedonaOffice customer, and is designed for inspection type tickets. Information stored in custom fields and in the inspection record setup is printed on this form. In the example below, areas highlighted in yellow come from the inspection record setup. Areas highlighted in blue come from the system custom fields, and areas highlighted in green come from the site custom fields.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p> <p>To: 38190 Alexis Shepherd 215 B Pine Ln Extension Plymouth, MI 48170 (734) 428-1778</p> <p>Administrator on 7/18/2019 11:03:07 AM</p> <p>Contact: Alexis Shepherd (734) 428-1778</p> <p>Field Notes: Notes - Inspect all devices and leave a copy of the inspection report at premise Site Custom Text 5 - Panel Location - Entry Closet InspectionCost- Parts - Batteries Not Included</p> <p>Parts Used:</p> <table border="1"> <thead> <tr> <th>Part</th> <th>Location</th> <th>Quantity</th> <th>Rate</th> <th>Price</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>Service Performed:</p> <hr/> <hr/> <hr/> <hr/> <hr/> <p>Service Charges:</p> <table border="1"> <tr> <td>Service Call</td> <td>Amount Paid: \$</td> <td>Check #</td> </tr> <tr> <td>Labor</td> <td>CC Type</td> <td>CC #</td> </tr> <tr> <td>Materials</td> <td></td> <td>Exp</td> </tr> <tr> <td>Other</td> <td>Name on Card</td> <td></td> </tr> <tr> <td>Subtotal</td> <td></td> <td></td> </tr> <tr> <td>Tax</td> <td></td> <td></td> </tr> <tr> <td>Total:</td> <td>Customer Signature</td> <td>Date</td> </tr> </table> <p>SedonaSetup - Service Ticket Message.</p> <p>SedonaSecurity 417 N Main Plymouth, MI 48170</p>	Part	Location	Quantity	Rate	Price											Service Call	Amount Paid: \$	Check #	Labor	CC Type	CC #	Materials		Exp	Other	Name on Card		Subtotal			Tax			Total:	Customer Signature	Date	<h2>Inspection Ticket</h2>	
	Part	Location	Quantity	Rate	Price																																	
	Service Call	Amount Paid: \$	Check #																																			
	Labor	CC Type	CC #																																			
Materials		Exp																																				
Other	Name on Card																																					
Subtotal																																						
Tax																																						
Total:	Customer Signature	Date																																				
Ticket Number 5717	Appointment	Technician																																				
Problem Code Insp- Cellular/Radio	Frequency Monthly	System Type Intrusion																																				
Panel Type DSC 832	System Account 6631101	Monitored By SedonaSecurity																																				
Service Level Inspection	Group# 0	Inspection Item N/A																																				
MoneyLabel 1 0	Est. Length (Min) 90	RMR Amount 0.00																																				
<p><i>Inspection Contract</i></p> <p><i>Sheldon & Ann Arbor Rd</i></p> <p>Comments: Basic Intrusion Inspection</p>																																						

Inspection Form C09 for a Service Ticket



The #1 Financial Software for Security Companies
 417 Forest - Plymouth, MI 48170
 (734) 414-0760 sedonaoffice.com

Service Ticket

Ticket Number 6221	Appointment	Technician
Problem Code Low Battery	Frequency	System Type Intrusion
Panel Type DSC 832	System Account 6631101	Monitored By SedonaSecurity
Service Level T&M-Res	Group#	Inspection Item
MoneyLabel 1 0	Est. Length (Min) 60	RMR Amount

To: 38190
 Alexis Shepherd
 215 B Pine Ln Extension
 Plymouth, MI 48170
 (734) 428-1778

Administrator
 on 3/29/2021 10:46:48 AM

Sheldon & Ann Arbor Rd

Contact:
 Alexis Shepherd (734) 428-1778

Comments:
 Low battery signal received from central station.

Field Notes:

Notes - Cellular/Radio
 Site Custom Text 5 -
 Panel Location - Entry Closet
 Inspection Cost - Parts - Batteries Not Included

If the system has one or more inspections setup, any text in the Notes field of the first inspection record created will print here.

Parts Used:

Part	Description	Quantity	Rate	Price

Service Performed:

Any information saved in the System Custom Field Text 2

Service Charges:

Service Call _____	Amount Paid: \$ _____	Check # _____
Labor _____	CC Type _____	CC # _____ Exp _____
Materials _____	Name on Card _____	
Other _____	Customer Signature _____	Date _____
Subtotal _____		
Tax _____		
Total: _____		

SedonaSetup - Service Ticket Message.

SedonaSecurity

417 Forest
 Plymouth, MI 48170

Custom Form C11 (Service Ticket)

This custom form was commissioned by one specific SedonaOffice customer. The information that prints in the highlighted area below is hard-coded and cannot be modified.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>	<h3 style="margin: 0;">Service Ticket</h3>																
<p>To: 2005 Dale Hancock 79 Walter Avenue Cleveland, OH 44105</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Ticket Number 6203</td> <td style="width: 33%;">Appointment</td> <td style="width: 33%;">Technician Madison Morrison</td> </tr> <tr> <td>Problem Code Add Equipment</td> <td>System Account 2005</td> <td>System Type Elevator</td> </tr> <tr> <td>Panel Type</td> <td>Panel Location</td> <td>Monitored By N/A</td> </tr> <tr> <td>Service Level T&M-Res</td> <td>Warranty Level Expired</td> <td>Keys on File No</td> </tr> <tr> <td>Secondary Account</td> <td>Panel Phone #</td> <td>2nd Panel Phone #</td> </tr> </table>	Ticket Number 6203	Appointment	Technician Madison Morrison	Problem Code Add Equipment	System Account 2005	System Type Elevator	Panel Type	Panel Location	Monitored By N/A	Service Level T&M-Res	Warranty Level Expired	Keys on File No	Secondary Account	Panel Phone #	2nd Panel Phone #	
Ticket Number 6203	Appointment	Technician Madison Morrison															
Problem Code Add Equipment	System Account 2005	System Type Elevator															
Panel Type	Panel Location	Monitored By N/A															
Service Level T&M-Res	Warranty Level Expired	Keys on File No															
Secondary Account	Panel Phone #	2nd Panel Phone #															
<p><i>JesslynnL</i> on 3/12/2021 4:24:36 PM</p> <p>Contact: Dale Hancock (440) 247-5511</p> <p>Parts Used:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Part</th> <th style="text-align: left;">Location</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Rate</th> <th style="text-align: left;">Price</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Part	Location	Quantity	Rate	Price											<p><i>A service fee of \$115.00 applies, additional labor is billed in 15 minute increments after the first 0 minutes.</i></p> <p><i>Map Code: 19486 TZ:ET</i> <i>Cross Street: 7</i></p> <p>Comments:</p>	
Part	Location	Quantity	Rate	Price													
<p>Service Performed:</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	<p>Service Charges:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border: 1px solid black;"> <table style="width: 100%; border-collapse: collapse;"> <tr><td>Service Call</td><td>_____</td></tr> <tr><td>Labor</td><td>_____</td></tr> <tr><td>Materials</td><td>_____</td></tr> <tr><td>Other</td><td>_____</td></tr> <tr><td>Subtotal</td><td>_____</td></tr> <tr><td>Tax</td><td>_____</td></tr> <tr><td>Total:</td><td>_____</td></tr> </table> </td> <td style="width: 70%; padding-left: 20px;"> <p style="text-align: center;">PRE-ARRANGED AUTHORIZATION Below:</p> <p>Estimate of Repairs: _____</p> <p>Customer Authorized: _____</p> </td> </tr> </table> <p>Signature below constitutes acceptance of above service performed as satisfactory, that equipment has been left in good condition, and that client has read and understands the back page terms and conditions of this document.</p> <p>_____</p> <p>Customer Signature: Customer Print Name: Date:</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td>Service Call</td><td>_____</td></tr> <tr><td>Labor</td><td>_____</td></tr> <tr><td>Materials</td><td>_____</td></tr> <tr><td>Other</td><td>_____</td></tr> <tr><td>Subtotal</td><td>_____</td></tr> <tr><td>Tax</td><td>_____</td></tr> <tr><td>Total:</td><td>_____</td></tr> </table>	Service Call	_____	Labor	_____	Materials	_____	Other	_____	Subtotal	_____	Tax	_____	Total:	_____	<p style="text-align: center;">PRE-ARRANGED AUTHORIZATION Below:</p> <p>Estimate of Repairs: _____</p> <p>Customer Authorized: _____</p>
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Service Call	_____																
Labor	_____																
Materials	_____																
Other	_____																
Subtotal	_____																
Tax	_____																
Total:	_____																
<p>SedonaSetup - Service Ticket Message.</p> <p>SedonaSecurity 417 N Main Plymouth, MI 48170</p>																	

Custom Form C11 for an Inspection Ticket



The #1 Financial Software for Security Companies
417 Forest - Plymouth, MI 48170
(734) 414-0760 sedonaoffice.com

Inspection Ticket

To: **38190**
Alexis Shepherd
215 B Pine Ln Extension
Plymouth, MI 48170
(734) 428-1778

Ticket Number 5717	Appointment	Technician
Problem Code Insp-Cellular/Radio	System Account 6631101	System Type Intrusion
Panel Type DSC 832	Panel Location Entry Closet	Monitored By SedonaSecurity
Service Level Inspection	Warranty Level Expired: 10/30/1998	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Administrator
on 7/18/2019 11:03:07 AM

A service fee of \$75.00 applies, additional labor is billed in 15 minute increments after the first 30 minutes.

Frequency: Monthly
Timezone: ET
Cross Street: Sheldon & Ann Arbor Rd

Contact:
Alexis Shepherd (734) 428-1778

Comments:
Basic Intrusion Inspection

Field Notes:
Administrator
Inspect all devices and leave a copy of the inspection report at premise

7/18/2019 11:03:07 AM

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

SedonaSetup - Service Ticket Message.

SedonaSecurity
417 N Main
Plymouth, MI 48170

Custom Form C13 (Service Ticket)

This custom form was commissioned by one specific SedonaOffice customer. This form supports printing a company logo. In the upper right of the form are two fields: Store and Store Contact. These labels are hard-coded and cannot be modified.

 The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com	Service Ticket		
	Ticket Number 6203	Order Date 3/12/2021	
	Problem Code Add Equipment	System Account 2005	System Type Elevator

To: 2005
Dale Hancock
79 Walter Avenue
Cleveland, OH 44105

Store 19486	Store Contact Dale Hancock	Coordinator
-----------------------	--------------------------------------	-------------

DESCRIPTION: Install additional smoke detector and motion detector in home office.

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Mike Walker	3/29/2021	_____	_____	_____

Field Notes:
3/29/2021 First field note entered.
3/29/2021 Second field note entered.

SedonaSetup - Service Ticket Message.
SedonaSecurity
416 Forest rd
Plymouth, MI 48170
(734) 414-0760

Custom Form C13 for an Inspection Ticket



The #1 Financial Software for Security Companies
417 Forest - Plymouth, MI 48170
(734) 414-0760 sedonaoffice.com

To: 38190
Alexis Shepherd
215 B Pine Ln Extension
Plymouth, MI 48170
(734) 428-1778

Inspection Ticket

Ticket Number 5717	Order Date 7/18/2019	
Problem Code Insp-Cellular/Radio	System Account 6631101	System Type Intrusion
Store 35346	Store Contact Alexis Shepherd	Coordinator

DESCRIPTION: Basic Intrusion Inspection

Field Notes:

7/18/2019 Inspect all devices and leave a copy of the inspection report at premise

SedonaSetup - Service Ticket Message.

SedonaSecurity

416 Forest rd
Plymouth, MI 48170
(734) 414-0760

Custom Form C14 (Service Ticket)

This custom form was commissioned by one specific SedonaOffice customer. This form has a title of "Quote" and cannot be modified. If any parts have been entered on the ticket parts tab and if there is a service fee checked on the appointments and labor tab, the total of the parts amounts and service fee will print in the subtotal area along with the estimated tax. This form supports printing a company logo.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p> <p>To: 2005 Dale Hancock 79 Walter Avenue Cleveland, OH 44105</p> <p><i>JesslynnL</i> on 3/12/2021 4:24:36 PM</p> <p>Contact: Dale Hancock (440) 247-5511</p> <p>Appointment Information:</p> <table border="1"> <thead> <tr> <th>Technician</th> <th>Date</th> <th>Arrived</th> <th>Completed</th> <th>Time On Site</th> </tr> </thead> <tbody> <tr> <td>Mike Walker</td> <td>3/29/2021</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Field Notes:</p> <p>Administrator 3/29/2021 11:42:32 AM Second field note entered.</p> <p>Administrator 3/29/2021 11:41:40 AM First field note entered.</p> <p>Parts Quoted:</p> <table border="1"> <thead> <tr> <th>Part</th> <th>Description</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>IM1240</td> <td>ULTRA TECH 12V 4AH BATTERY</td> <td>1</td> </tr> </tbody> </table> <p>Sub Total 150.00 Tax 12.38 Total 162.38</p> <p>SedonaSetup - Service Ticket Message. SedonaSecurity 417 N Main Plymouth, MI 48170</p>	Technician	Date	Arrived	Completed	Time On Site	Mike Walker	3/29/2021				Part	Description	Quantity	IM1240	ULTRA TECH 12V 4AH BATTERY	1	Quote		
	Technician	Date	Arrived	Completed	Time On Site														
	Mike Walker	3/29/2021																	
	Part	Description	Quantity																
	IM1240	ULTRA TECH 12V 4AH BATTERY	1																
	Ticket Number 6203	Appointment 3/29/2021 10:00 AM	Technician Mike Walker																
Problem Code Add Equipment	System Account 2005	System Type Elevator																	
Panel Type	Panel Location	Monitored By N/A																	
Service Level T&M-Res	Warranty Level Expired	Keys on File No																	
Secondary Account	Panel Phone #	2nd Panel Phone #																	

Custom Form C14 for an Inspection Ticket

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p> <p>To: 38190 Alexis Shepherd 215 B Pine Ln Extension Plymouth, MI 48170 (734) 428-1778</p> <p><i>Administrator</i> on 7/18/2019 11:03:07 AM</p> <p>Contact: Alexis Shepherd (734) 428-1778</p> <p>Field Notes: Administrator 7/18/2019 11:03:07 AM Inspect all devices and leave a copy of the inspection report at premise</p> <p>Parts Quoted:</p> <table border="1"> <thead> <tr> <th>Part</th> <th>Description</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>IM1240</td> <td>ULTRA TECH 12V 4AH BATTERY</td> <td>1</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <table> <tr> <td>Sub Total</td> <td style="text-align: right;">120.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">8.70</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">128.70</td> </tr> </table> <p>SedonaSetup - Service Ticket Message. SedonaSecurity 417 N Main Plymouth, MI 48170</p>	Part	Description	Quantity	IM1240	ULTRA TECH 12V 4AH BATTERY	1							Sub Total	120.00	Tax	8.70	Total	128.70	Quote		
	Part	Description	Quantity																		
	IM1240	ULTRA TECH 12V 4AH BATTERY	1																		
	Sub Total	120.00																			
Tax	8.70																				
Total	128.70																				
Ticket Number 5717	Inspection Due Date	Technician																			
Problem Code Insp-Cellular/Radio	System Account 6631101	System Type Intrusion																			
Panel Type DSC 832	Panel Location Entry Closet	Monitored By SedonaSecurity																			
Service Level Inspection	Warranty Level Expired: 10/30/1998	Keys on File No																			
Secondary Account	Panel Phone #	2nd Panel Phone #																			

Custom Form C15 (Service Ticket)

This custom form was commissioned by one specific SedonaOffice customer. This form supports printing a company logo.

 <p>The #1 Financial Software for Security Companies 417 Forest - Plymouth, MI 48170 (734) 414-0760 sedonaoffice.com</p>	<i>Service Ticket</i>		
	Ticket Number 6203	Appointment 3/29/2021 10:00 AM	Technician Mike Walker
Problem Code Add Equipment	Service Level T&M-Res	System Type Elevator	

To: 2005
Dale Hancock
79 Walter Avenue
Cleveland, OH 44105

JesslynnL
on 3/12/2021 4:24:36 PM

Contact:
Dale Hancock (440) 247-5511

Comments:
Install additional smoke detector and motion detector in home office.

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Mike Walker	3/29/2021	_____	_____	_____

Field Notes:

Administrator 3/29/2021 11:42:32 AM
Second field note entered.

Administrator 3/29/2021 11:41:40 AM
First field note entered.

Parts Used:

Part	Location	Quantity
IM1240		1
_____	_____	_____
_____	_____	_____

Signed: _____
Name: _____
Date: 3/29/2021 _____

SedonaSetup - Service Ticket Message.
SedonaSecurity
417 N Main
Plymouth, MI 48170

Custom Form C15 for an Inspection Ticket



The #1 Financial Software for Security Companies
 417 Forest - Plymouth, MI 48170
 (734) 414-0760 sedonaoffice.com

Inspection Ticket

Ticket Number 5717	Inspection Due Date	Technician
Problem Code Insp-Cellular/Radio	Service Level Inspection	System Type Intrusion

To: 38190
 Alexis Shepherd
 215 B Pine Ln Extension
 Plymouth, MI 48170
 (734) 428-1778

Administrator
 on 7/18/2019 11:03:07 AM

Contact:
 Alexis Shepherd (734) 428-1778

Comments:
 Basic Intrusion Inspection

Field Notes:
Administrator
 Inspect all devices and leave a copy of the inspection report at premise

7/18/2019 11:03:07 AM

Parts Used:

Part	Location	Quantity
IM1240		1
_____	_____	_____
_____	_____	_____

Signed: _____
 Name: _____
 Date: _____

SedonaSetup - Service Ticket Message.

SedonaSecurity
 417 N Main
 Plymouth, MI 48170

Accounts Payable Check Forms

The SedonaOffice Accounts Payable module allows users to print checks directly from the application. There are three standard three-part checks available to all SedonaOffice customers. There are also several custom check forms available. Each of the custom forms was developed for a specific SedonaOffice customer. Your company may use any of the custom forms, however, if the customer for whom the form was designed, commissions us to make any changes, we do not notify the entire SedonaOffice customer base of said changes. Basically, using custom check forms is at your own risk.

The three standard SedonaOffice check forms are designed to print on the Safeguard 4001 check stock.

SedonaOffice Check Form Number	Where the Check Prints on the 3-part check stock
CS04	Top
CS05	Middle
CS06	Bottom

You may opt to purchase check stock where the check prints at the top, middle or bottom of the three-part check. On the last page of this document is an order form for purchasing the Safeguard 4001 check stock from our preferred provider. Your company may order check stock from another provider as long as the form is printed exactly to the specification of Safeguard form 4001.

Some of the custom forms were designed as a three-part check and some are a two-part check. Further, some of the custom forms were designed specifically for companies outside the United States. Samples of all available check printing forms are included in this document.



Note – the examples of the various check printing forms provided in this document are not to scale, so do not order check stock based upon these examples. You are able to print an actual sample of any of the available forms from the SedonaOffice/Accounts Payable/Print Checks option.

Sample Standard Check Forms

CS04 Form (Deluxe Top)

This three-part check prints the check at the top followed by a remittance in the middle and at the bottom.

2033			
9/20/2017	\$135.00		
*****One Hundred Thirty*Five Dollars and Zero Cents*****			
ADI 544 Greer Plymouth, MI 48170			
Acct# 102235			
ADI	09/20/2017		
2033			
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
1620	8/6/2017		135.00
Check Amount:			135.00
ADI		09/20/2017	
2033			
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
1620	8/6/2017		135.00
Check Amount:			135.00

CS05 Form (Deluxe Middle)

This three-part check prints a remittance at the top, the check in the middle, and another remittance at the bottom.

	ADI	09/20/2017	2034
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
1427	8/10/2017		50.00
		Check Amount:	50.00
			2034
		9/20/2017	\$50.00
****Fifty Dollars and Zero Cents*****			
ADI 544 Greer Plymouth, MI 48170			
Acct# 102235			
	ADI	09/20/2017	2034
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
1427	8/10/2017		50.00
		Check Amount:	50.00

CS06 Form (Deluxe Bottom)

This three-part check prints a remittance at the top and the middle, followed by the check at the bottom.

ADI	09/20/2017	2035	
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
1342	8/11/2017		873.81
		Check Amount:	873.81
ADI	09/20/2017	2035	
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
1342	8/11/2017		873.81
		Check Amount:	873.81
		2035	
	9/20/2017		\$873.81
****Eight Hundred Seventy*Three Dollars and Eighty*One Cents*****			
ADI 544 Greer Plymouth, MI 48170			
Acct# 102235			

CC03 Form

This three-part check will print a remittance at the top and the middle, followed by the check at the bottom of the form.

ADI	09/20/2017	2036
Bills Paid Allocation		
Bill #	Date	Discount Taken
1445	8/11/2017	
		Amount Applied
		1,534.50
		Check Amount:
		1,534.50

ADI	09/20/2017	2036
Bills Paid Allocation		
Bill #	Date	Discount Taken
1445	8/11/2017	
		Amount Applied
		1,534.50
		Check Amount:
		1,534.50

0 9 2 0 2 0 1 7

****One Thousand Five Hundred Thirty-Four 50/100 DOLLARS****

\$*****1,534.50

ADI
544 Greer
Plymouth, MI 48170

Acct# 102235

CC04 Form

This three-part check will print a remittance at the top and the middle, followed by the check at the bottom of the form.

ADI	09/20/2017	2039	
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
1854	8/13/2017		134.22
		Check Amount:	134.22
ADI	09/20/2017	2039	
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
1854	8/13/2017		134.22
		Check Amount:	134.22
		09 20 2017	
****One Hundred Thirty-Four 22/100 DOLLARS*****		\$*****134.22	
ADI	544 Greer		
	Plymouth, MI 48170		
	Acct# 102235		

CC05 Form

This three-part check prints a remittance at the top, the check in the middle, and another remittance at the bottom.

8/13/2017	2754	506.55	506.55
Check: 2040	09/20/2017	ADI	506.55
			2040
FIVE HUNDRED SIX AND 55/100 DOLLARS***			
			09/20/2017
			\$506.55
ADI	544 Greer		
Plymouth, MI	48170		
Acct#	102235		
8/13/2017	2754	506.55	506.55
Check: 2040	09/20/2017	ADI	506.55

CC06 Form

This three-part check prints a remittance at the top, the check in the middle, and another remittance at the bottom.

8/14/2017	1836	1,636.91	1,636.91
Check: 2041 09/20/2017 ADI			1,636.91
			2041
		DATE 09-20-2017	
		MM DD YYYY	
			\$ ****1,636.91
ONE THOUSAND SIX HUNDRED THIRTY-SIX AND 91/100 DOLLARS***			
ADI			
544 Greer			
Plymouth, MI 48170			
Acct# 102235			
8/14/2017	1836	1,636.91	1,636.91
Check: 2041 09/20/2017 ADI			1,636.91

CC07 Form

This three-part check was developed for a company in Canada and would only be used by companies operating in that country. A remittance prints at the top, followed by the check in the middle, and a second remittance at the bottom of the form. On the remittances, the word Cheque is printed rather than the US terminology of Check.

VENDOR #: ADI ADI		20/09/2017	
		CHEQUE #: 2043	
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
2150	8/14/2017		157.35
			Check Amount: 157.35
20 09 2017			
ONE HUNDRED FIFTY-SEVEN AND 35/100 DOLLARS***			
			****157.35
ADI 544 Greer Plymouth, MI 48170			
Acct# 102235			
VENDOR #: ADI ADI		20/09/2017	
		CHEQUE #: 2043	
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
2150	8/14/2017		157.35
			Check Amount: 157.35

CC09 Form

This two-part check was developed for a company in Ireland and prints on size A4 paper and would only be used by companies operating in a country supporting this paper size.

ADI 544 Greer Plymouth, MI 48170		2045	20/09/2017			
1381	8/15/2017	1,534.01	1,534.01			
			1,534.01			
9/20/2017	Zero	Zero	One	Five	Three	Four
ADI 544 Greer Plymouth, MI 48170		****1,534.01				

CC10 Form

This three-part check prints the check at the top, followed by a remittance in the middle and bottom of the form. This form is only available to SedonaOffice customers installed with version 6.1.55 and greater.

	2272026	
	3/10/2021	\$100.00
****One Hundred Dollars and Zero Cents*****		
ADI 544 Greer Plymouth, MI 48170		
ADI	3/10/2021	2272026
Bills Paid Allocation		
Bill #	Date	Branch
14147	2/25/2021	MI
		Discount
		100.00
		Amount Applied
		100.00
		Check Amount:
		100.00
ADI	3/10/2021	2272026
Bills Paid Allocation		
Bill #	Date	Branch
14147	2/25/2021	MI
		Discount
		100.00
		Amount Applied
		100.00
		Check Amount:
		100.00

CC11 Form

This three-part check prints the check at the top followed by a remittance in the middle and at the bottom of the form. This form is only available to SedonaOffice customers installed with version 6.1.55 and greater.

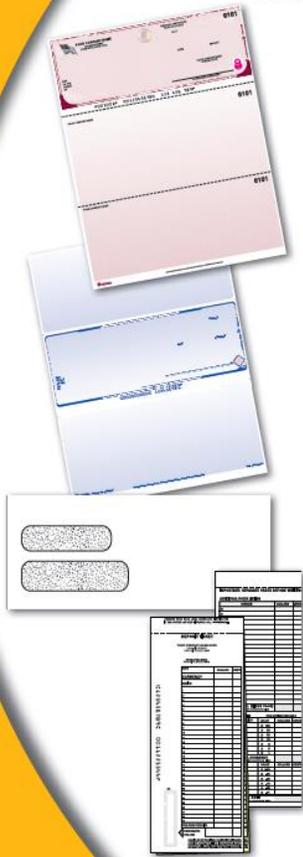
			03/10/2021
United Parcel Service		**21.00	
TWENTY-ONE AND 00/100 *****			
United Parcel Service			
P.O. BOX 7247-0244			
Philadelphia, PA 19170			
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
2019-07-19	7/22/2019		21.00
			Check Amount: 21.00
Bills Paid Allocation			
Bill #	Date	Discount Taken	Amount Applied
2019-07-19	7/22/2019		21.00
			Check Amount: 21.00

Check Stock Ordering Form

M. J. Mock & Associates
 800-962-4435 • Fax 937-438-0190 • mocksales@safeguardmpg.com

We are now working with **Matt Mock of Safeguard** for all of our clients' check needs. With your first order, you have the choice of 150 free deposit tickets or 500 self-seal double-window envelopes. Please fill out the attached e-form and or call **800-962-4435**.

The recommended check to order is style 4001 with the check on top, in the middle, or on the bottom. They will work with the **SedonaOffice** print format. You may also fax an existing check to 937-438-0190 or email it to mocksales@safeguardmpg.com. Your order will be completed by phone.



CHECK IMPRINT INFORMATION:

COMPANY NAME:
 ADDRESS:
 CITY: STATE: ZIP:
 BANK NAME:
 ROUTING NUMBER:
 ACCOUNT NUMBER:
 STARTING NUMBER: QUANTITY:

COLOR/STYLE: *(Click One)*

HOLOGRAM						
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STANDARD LINEN			STANDARD MARBLE			
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STANDARD SQUARE JAPANESE		STANDARD PARCHMENT		STANDARD GRADUATED		
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

SIGNATURE LINES: 1 2
 IMPRINT: ABOVE SIGNATURE LINE BELOW SIGNATURE LINE NONE
 SIGNATURE LINE IMPRINT:
 CHECK PLACEMENT: TOP MIDDLE BOTTOM
 CONTACT PHONE EMAIL

YOUR CHOICE:

FREE! 500 SELF-SEAL DOUBLE-WINDOW ENVELOPES
OR
 FREE! 150 DEPOSIT TICKETS (SELECT HOW MANY PARTS)

ROUTING NUMBER:

FREE LOGO IMPRINT IN BLACK INK, IF REQUESTED. EMAIL REQUEST TO MOCKSALES@SAFEGUARDMPG.COM. PROOF PURCHASE REQUIRED.

ADDITIONAL COMMENTS:



SUBMIT

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