



SECUR-SERV

Invoice

Secur-Serv
2020 South 156th Circle
Omaha, NE 68130

BILL TO:
Jane Doe ABC Company Address City, ST Zip

Date	Invoice
10/25/2023	#####
Account	
COMPANY NAME	
Account Number: #####	

Terms	Due Date	PO Number	Agreement From Date	Agreement To Date
NET 30	11/24/2023			

Reference

* Sales Order #12345: Quote: #012345 * Upgrade Labor - Upgrade to latest 9.0.x version

Description	Qty	Price	Amount
Billing Code	1	\$380.00	\$380.00

					Subtotal:	\$380.00	
Taxes							
Type	Code	Basis	Rate	Amount			
Tax Subtotal				\$0.00	Tax Subtotal	\$0.00	
						Invoice Total:	\$380.00

SECUR-SERV'S PREFERRED CUSTOMER PAYMENT METHOD IS VIA ACH OR WIRE. PLEASE REMIT PAYMENT USING THE FOLLOWING INSTRUCTIONS:

General Bank Reference Address: Bank Name

ACH PAYMENTS:

Bank Routing Number: 000000000
Account Number: 00000000
Account Name: XXXXXXXX

WIRE TRANSFERS:

Check Payments Remit to:

Secur-Serv
PO Box 93038
Chicago, IL 60673

If you have any questions on this invoice, or wish to change the email on file, please contact your Secur-Serv Administrative Team at ssadministration@secur-serv.com

Amounts not paid when due are subject to finance charges of 1.5% per month or the highest rate permitted by law, whichever is less, compounded daily from the due date until paid.