

MONITORING INVOICE



Entry Number _____
 Customer Ref. Invoice Ref. Customer Number Invoice Number
 00000000000 000000000 00000001 20000000
 Number for electronic payment 000000000000000000000000

JEAN ECHANTILLON
 1234 PRINCIPALE
 TORONTO, ON H0H 0H0

INVOICE DATE
 2011 01 05

AMOUNT DUE
 \$84.75

Payments accepted in most financial institutions
 SIFCS 415

⑆01885⑆9001⑆

96



KEEP THIS PORTION

BILL TO: (T0000001)
 JEAN ECHANTILLON
 1234 PRINCIPALE
 TORONTO, ON
 H0H 0H0

SERVICE ADDRESS: (T0000001)
 JEAN ECHANTILLON
 1234 PRINCIPALE
 TORONTO, ON
 H0H 0H0

Are you moving?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
 1-800-653-9111

Effective July 1, 2010, the Harmonized Sales Taxes (HST)

will be applied in Ontario and all Reliance Protectron services will be subject to HST. The GST and the PST will be calculated on services delivered before July 1 and HST will be applied to services delivered on/or after July 1, 2010.

Visit our new website at : www.protectron.com

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2011/01/05	T0000001	20000000				

DESCRIPTION				TOTAL
001 - MONITORING SERVICES	Fq	From	To	
	3.	2011/02/01	2011/05/01	
Sub-Total				75.00
	HST-ON	121314496		9.75
Total invoice				\$84.75

Please remit payment to:
Reliance Protectron Inc.
 8481 Langelier
 Montreal, Quebec
 H1P 2C3

If you have already mailed your payment, please disregard this notice

CALL LIST ON REVERSE SIDE

Invoicing due date	Amount due
2011 02 05	\$84.75

