

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620734  
Vendor Name: SMG Security Holdings LLC, DBA Commerci  
Invoice Number: 138544  
Invoice Date: 11/3/2022  
PO Number: B0001309  
Check Number: 0313238  
Check Amount: \$ 22,150.00  
Check Date: 06/27/2023  
Voucher Number: V0791214  
Document Type: AP Invoice

Document Below



[Click Here To Pay Online!](#)

## Invoice

Customer College of DuPage  
Customer Number 30210  
Invoice Number 138544  
Invoice Date 11/3/2022  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 11/18/2022  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

Quantity	Description	Rate	Amount
30210-1 - Fire System - College of DuPage - 425 Farewell Blvd, Glen Ellyn, IL			
1.00	Annual FA Inspection 12/01/2022 - 11/30/2023	\$1,845.83	\$22,150.00
		<b>Subtotal:</b>	<b>\$22,150.00</b>
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
		<b>Invoice Balance Due:</b>	<b>\$22,150.00</b>

## IMPORTANT MESSAGES

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



## REMITTANCE INFORMATION

Customer Number 30210  
Invoice Number 138544  
Invoice Date 11/3/2022  
Due Date 11/18/2022  
Invoice Balance Due \$22,150.00

**TOTAL DUE** \$22,150.00  
Amount enclosed: \_\_\_\_\_

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

REMIT TO:  
Commercial Alarm Systems  
PO Box 775511  
Chicago, IL 60677-5511

---

[External] This is your invoice 138544 from Commercial Alarm Systems

---

"Accounting@SMGSecurity.com" <Accounting@SMGSecurity.com>

Fri, Nov 18, 2022 at 06:32 PM UTC

CC:

BCC:

```
.myTable { border: 2px solid #000000; background-color:#DAEEF3;border-collapse:collapse; } .  
myTable th { background-color:#92CDDC;border:1px solid #000000; } .myTable td, .myTable th {  
padding:5px;border:1px solid #000000; } .style_header { font-weight: bold; text-align: center; } .  
style_body { text-align: center; } .style_bodykey { text-align: center; color:#FF3300; } .style_totals {  
font-weight: bold; text-align: center; } .style_titles { text-shadow:2px 2px 2px rgba(122,122,122,1); font-  
weight: bold; font-style:italic; text-align:center; font-size:32px; } .style1 { font-weight: bold; } .style2 {  
text-align: left; } .style3 { text-align: left; font-weight: normal; } .style_titles2 { font-weight: normal;  
font-style:italic; text-align:left; font-size:24px; }
```

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

11/18/2022

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Dear College of Dupage,

Invoice #138544 for \$22,150.00 was posted to your account on 11/3/2022 for Recurring Services.

For your convenience, a PDF copy of the Invoice is attached.

If you have any questions, please call our billing department at (630) 832-2844.

Log on to [Online Billing](#) and you can set up your credit card or bank draft to automatically pay your monitoring or other cycle invoices.

**\*\*\* Sign up today! \*\*\***

**\*\* NEW FEATURE \*\*** Now you can set up your credit card or bank draft to automatically pay your service invoices as well.

**Call us to find out how!**

**(630) 832-2844**

NOTICE: This email address Accounting@SMGSecurity.com is covered under the Electronic Communications Privacy Act, 18 USC 2510-2521, and is legally privileged. It is intended for use only by the person to whom it is addressed. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified, that any usage, dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this in error, please notify the sender only of the error and then destroy the original message and all copies.

Thank you.



**1 attachment**

Invoice\_138544\_104484.pdf