

Invoice

Invoice# INV-R-00659

Balance Due \$11,100.00

BluePoint Alert Solutions

425 Renner Dr Elgin Illinois 60123 U.S.A ENTERED JAN 0 9 2024

Invoice Date:

12-27-23

Bill To

Campbell County School District 1 - Phase 3

1000 West Eighth Street

Gillette

82717 WY

Terms:

Net 15

Due Date:

01-11-24

EM24 Dealer #:

7698

Subject:

Annual C2 & Monitoring Service Fee

#	Item & Description	Qty	Rate	Amount
1	Annual C2 & Monitoring Service Fee Campbell County WY (Phase 3) Service Period Covered: 2/1/2024- 1/31/2025	1.00	11,100.00	11,100.00
		Sub Total		11,100.00
			Total	
		Balance Due		\$11,100.00