

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1620734 **Vendor Name:** SMG Security Holdings LLC, DBA Commercial Alarm Systems

Check Details:

Check Number: E0110979 **Check Amount:** \$ 498.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 217453 **Invoice Date:** 7/22/2025 **PO Number:** P0020674
Voucher Number: V0915951

Document Type: AP Invoice

Document Below



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Invoice

Customer College of DuPage
Customer Number 30210
Invoice Number 217453
Invoice Date 7/22/2025
PO Number _____
PAYMENTS APPLIED THRU 7/22/2025
Job / Service Ticket # 273807

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>30210-1 - Fire System - College of DuPage - 425 Farewell Blvd, Glen Ellyn, IL</i>			
1.00	NOTIFIER MONITOR MODULE Ticket - 273807	\$168.00	\$168.00
1.00	Service Labor Ticket - 273807	\$230.00	\$230.00
1.00	Service Trip Charge Ticket - 273807	\$100.00	\$100.00
Subtotal:			\$498.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$498.00

IMPORTANT MESSAGES

Loop on N13 going crazy during morning. Settled down and was down to two devices showing a missing trouble. N13L1M4 and N13L1M5 Tamper and Waterflow. Replaced FDM-1 in sprinkler room and troubles cleared.

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



REMITTANCE INFORMATION

Customer Number 30210
Invoice Number 217453
Invoice Date 7/22/2025
Due Date 08/06/2025
Invoice Balance Due \$498.00

TOTAL DUE \$498.00

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 217453 from Commercial Alarm Systems

"Accounting@SMGSecurity.com" <Accounting@SMGSecurity.com> Tue, Jul 22, 2025 at 06:56 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; }

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07/22/2025

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Dear College of Dupage,

Invoice #217453 for \$498.00 was posted to your account on 7/22/2025 for Service Call.

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

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Thank you.



1 attachment

Invoice_217453_208328.pdf