

Alert Alarm Hawaii

3210 Ualena Street
Honolulu, HI 96819
(808) 521-5000

Invoice

Invoice Number	Date
3169570	5/1/2022
Amount Due	Due Date
	5/1/2022

To: Brianne & Company
PO Box 1091
KOLOA, HI 96756

Remit To: Alert Alarm Hawaii
P.O. Box 29220
Honolulu, HI 96820-1620

Amount Enclosed: _____

Net Due

\$56.56

*Detach And Return Top Portion With Your
Payment*

Customer Detail

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Brianne & Company	59635		5/1/2022	5/1/2022

Quantity	Description	Rate	Amount
Brianne & Company, 5424 KOLOA RD, KOLOA, HI			
1	Alarm.com, 05/01/2022-05/31/2022	10.20	10.20
Brianne & Company, 5424 KOLOA RD, KOLOA, HI			
1	Monitoring & Repair of Burglar Intrusion System, 05/01/2022-05/31/2022	43.81	43.81
		Subtotal:	\$54.01
	Tax		\$2.55
	Payments/Credit Applied		(\$0.00)

Date	Invoice #	Description	Amount	Balance Due
5/1/2022	3169570	Recurring Services	\$56.56	\$56.56