# a.p.i. Alarm Inc.

5775 Yonge St
Suite 700
Toronto, ON M2M 4J1
(800) 897-1039

Click Here To Pay Online!

## Invoice

| | |
|---|---|
| Customer | CAPITOL INTEGRAL PROPERTY MANAGEMENT |
| Customer Number | 99020380-11 |
| Invoice Number | 694152 |
| Invoice Date | 01-Oct-2020 |
| PO Number | |
| PAYMENTS APPLIED THRU | 01-Sep-2020 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *0E-0F-9358 - Elevator - CAPITOL INTEGRAL PROPERTY MANAGEMENT - 205 BOLTON ST, OTTAWA, ONTARIO* | | | |
| 1.00 | Emergency Phone Service<br>10/01/2020 - 12/31/2020 | $0.00 | $0.00 |
| *11-01-2212 - Fire System - CAPITOL INTEGRAL PROPERTY MANAGEMENT - 205 BOLTON ST, OTTAWA, ONTARIO* | | | |
| 1.00 | Mon (Basic)<br>10/01/2020 - 12/31/2020 | $52.85 | $158.55 |
| *47-08-2212 - Backup - CAPITOL INTEGRAL PROPERTY MANAGEMENT - 205 BOLTON ST, OTTAWA, ONTARIO* | | | |
| 1.00 | Monitoring (GSM/Radio)<br>10/01/2020 - 12/31/2020 | $0.00 | $0.00 |

| | |
|---|---|
| Current Charges (Before Taxes) | $158.55 |
| Ontario HST ( 122810914RT - 13.000%) | 20.61 |
| Total Taxes | $20.61 |
| Payments/Credits Applied | $0.00 |
| **Current Invoice** | **$179.16** |
| **Amount Due** | **$179.16** |

## IMPORTANT MESSAGES

**{BranchCompanyName} Invoice**
To reply to this email please Click Here

** Do NOT pay this invoice. It will be credited off electronically with a bank transfer. **

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

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(800) 897-1039

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 99020380-11 |
| Invoice Number | 694152 |
| Invoice Date | 01-Oct-2020 |
| **Due Date** | **31-Oct-2020** |
| Invoice Balance Due | $179.16 |
| **TOTAL DUE** | **$179.16** |
| Amount enclosed: | |

**An annual interest charge of 24% will be charged on overdue balances monthly**

**OCSCC 725**
**1600 LAPERRIERE**
**SUITE #205**
**OTTAWA, ONTARIO K1Z 1B7**

REMIT TO:
**a.p.i. Alarm Inc.**
**5775 Yonge St.**
**Suite 700**
**Toronto, ON M2M 4J1**