VECTOR SECURITY.

4259 Boardman Canfield Rd, Suite 5
Canfield, OH 44406

Account Information

Invoice Number:	78694847
Invoice Date:	10/22/2026
Branch:	8
Account Number:	**352476**
Due Date:	**11/21/2026**

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
AMERICAN PRODUCERS SUPPLY 4928 SCHAAF LN BROOKLYN HEIGHTS, OH 44131					
Service From: 11/01/2026 To: 11/30/2026 INSPECTION INTRUSION SYSTEM	1.00	40.44	40.44	0.00	40.44
Service From: 11/01/2026 To: 11/30/2026 MONITORING - INTRUSION	1.00	59.95	59.95	4.80	64.75
Service From: 11/01/2026 To: 11/30/2026 SERVICE AGMT INTRUSION SYS	1.00	19.56	19.56	0.00	19.56
Site Subtotal			119.95	4.80	124.75

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$119.95	$4.80	$124.75	$0.00	$124.75

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-227-0345

Please detach and return below portion with your payment
DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

F95B64R

VECTOR SECURITY.

4259 Boardman Canfield Rd, Suite 5
Canfield, OH 44406

Address Service Requested

2016013449 PRESORT PBPS032 <B>

AMERICAN PRODUCERS SUPPLY
119 2ND ST
MARIETTA OH 45750-3102

Invoice

Customer Name:	AMERICAN PRODUCERS SUPPLY
Invoice Number:	78694847
Invoice Date:	10/22/2026
Account Number:	**352476**
Due Date:	**11/21/2026**
Amount Due:	**$124.75**

Amount Enclosed: $_____

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

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