

Please return this portion with your payment



**BTS TECHNOLOGIES**

IT Services | Phones | Security

**Mail Checks made payable to:**

BTS Technologies  
PO Box 106096  
Atlanta, GA 30348

Bill To:  
Client Name  
PO BOX 101010  
BIRMINGHAM, AL 35231

Invoice Number	INXXXX
Account Number	YYYYYY
Invoice Date	01/02/2025
External Id	1040

Due Date	01/21/2025
Total	\$000.00

Thank you for your business. For any billing inquiries, please contact or

**NEW ADDRESS:**  
**Please Remit Payment to:**  
**BTS Technologies, Inc.**  
**PO Box 106096**  
**Atlanta, GA 30348**

**Your Account Summary**

Last Bill	
Previous Balance	\$000.00
What You Paid	\$000.00 CR
Adjustments(Credit/Debit)	\$0.00
Outstanding Balance	\$0.00

This Bill	
New Charges (Excl Tax)	\$000.00
Taxes	\$00.00
Late fee	\$0.00
Payment	\$0.00
Adjustments(Credit/Debit)	\$0.00
Credit Transfer	\$0.00
Bill Time Discount	\$0.00
Bill Time Charge	\$0.00
Total Charges (Incl Tax)	\$000.00

Total Due	\$000.00
Due Date	01/21/2025