



3001 99th Street
 Urbandale, IA 50322
 (515) 288-4000

INVOICE

Customer Story County Iowa Facilities Management
 Customer Number 63592
Invoice Number 537977
 Invoice Date 3/8/2026
Due Date 4/7/2026
 PO Number _____
 Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
Story County - The Duluth - 620 Duluth, Ames, IA			
12.00	Fire Alarm System Inspection	4/1/2026 - 3/31/2027 \$34.08	\$408.96
Subtotal			\$408.96
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due			\$408.96

NOTES

This invoice may reflect a modest increase. If you have any questions, please contact our customer care team.

If you have questions please contact (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

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

REMIT TO:



PO Box 4511
 Davenport, IA 52808

REMITTANCE INFORMATION

Customer Number 63592
 Invoice Number 537977
TOTAL DUE **\$408.96**
 Amount enclosed: _____

Story County Facilities Management
 900 6th St
 Nevada, IA 50201

