## **INVOICE** xx-xxxx-xxx

Re: BUSINESS NAME

**ADDRESS** 

CITY, STATE ZIP

To: NAME

ADDRESS

CITY, STATE ZIP

**Invoice Date:** XX-XX-XXXX

**Due By:** XX-XX-XXXX



PLEASE NOTE THIS REMITTANCE
ADDRESS:
ASHWAUBENON PUBLIC SAFETY
C/O FIRE RECOVERY USA, LLC
PO BOX 935667
ATLANTA, GA 31193-5667

Ashwaubenon Public Safety is committed to community risk reduction and creating a fire-safe community. Your occupancy was recently inspected by Ashwaubenon Public Safety pursuant to Section 13-2-8 of the Ashwaubenon Municipal Code. An annual Fire Prevention Fee is assessed on each occupancy subject to annual fire inspections. We apologize for the delay in sending invoices for 2023's fire inspections. We have transitioned to a new billing service and invoice process in late 2023. It is hoped that this leads to more convenient and timely invoicing going forward. This is your invoice for fire inspection services your business received.

You can pay by visiting our secured site and pay by credit card or e-check: https://theinspectionhub.com. You may also pay by check (do not mail cash). Make your check payable to: "Ashwaubenon Public Safety". Note your invoice number on your check, detach the payment advice provided below and mail to the PO Box listed below. Your payment is now due, but must be received by XX/XX/20XX or your account may be subject to additional fees. Should you have any questions or concerns you may contact us by e-mail at inspections@firerecoveryusa.com or by phone at (888) 650 5320.

Invoice № 23-2832-491	Total Due Upon Receipt:	\$
BUSINESS NAME ADDRESS CITY, STATE ZIP	Enclosed:	
Invoice Date: XXXX-XX-XX		
Please make checks payable to: PLEASE NOTE THIS REMITTANCE ADDRESS: ASHWAUBENON PUBLIC SAFETY		
C/O FIRE RECOVERY USA, LLC PO BOX 935667		
ATLANTA, GA 31193-5667	XXXXXXXXXX	XXXXXXXXX

(If paying by check please cut on the dotted line and enclose with your check)

Туре	Detail		Total
Inspection	Inspection - General Inspected XX/XX/20XX		\$
	Occupancy ID: None - Fiscal Year: 20XX		
		Total Due:	\$

<sup>\*</sup>There will be a fee of \$35 for all returned NSF checks, e-checks or credit card payments