

All Valley Fire Inspections & Services
6401 S Eisenman Rd #101
#101
Boise Idaho 83716
208-343-2024



Invoice

Make Payment

Billed to:

Mountain Park HOA
ATTN: Byron Minton
P.O Box 1511
Boise ID 83701
(337)302-9531
byron13mpc@icloud.com

Property:

Mountain Park Condos
1415 W Camel Back Ln
Boise ID 83702

Invoice Date:	11-25-2025
Invoice No:	49077
PO No:	
Due Date:	12-25-2025
Terms:	NET 30

Invoice Summary

Product	Description	Quantity	Unit Price	Total
Monitoring	JANUARY 1ST - DECEMBER 31ST, 2026	12.0	\$55.00	\$660.00
Total Amount				\$660.00
Balance				\$660.00

Thank you for your business. Payment is due within 30 days. Please be aware that we will charge 1.5% interest per month (18% APR) on late invoices. If you prefer to pay by credit card please go to: https://swipesimple.com/links/lnk_4ce0f47a