*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # :	0B61235832	Inv Date :	8/10/2021
Customer :	40715	Loc :	B61
Type . . :	CHG-S	Route . :	74
PO Number :		Acct # :	40715
WO Number :	140894	Acct Zip :	08825
		Service Visit :	7783375

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Serviced:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	SYSTEM NOT IN ALARM ON ARRIVAL. WILL NEED TO GET SIMPLEX PROGRAMMER ON SITE TO CHECK PROGRAMMING ON B-HALL ABOVE CEILING BOOSTER #2, CIRCUIT # FIND OUT IF THERE IS A MODULE TRIPPING IT. NEED TO POWER DOWN BOOSTER T	700.00	700.00	N
SC	1	SERVICE CHARGE	45.00	45.00	N

SUB-TOTAL :	745.00
TAX :	.00
TOTAL :	745.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61593904 Inv Date : 8/31/2021
Customer : 40715 Loc : B61
Type . . : CHG-S Route . : 75
PO Number : Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 7596943

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Serviced:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	7330.00	7,330.00	Y
SC	1	SERVICE CHARGE	45.00	45.00	N
			SUB-TOTAL :	7,375.00	
			TAX :	.00	
			TOTAL :	7,375.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

KK: R05500215

LER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Delaware Valley Regional HS
Customer Number	8790
Invoice Number	134976
Invoice Date	6/24/2020
PO Number	202000098
PAYMENTS APPLIED THRU	6/24/2020
Job / Service Ticket #	143493

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ		
1.00	Semiannual Kitchen Suppression Inspection	179.61	179.61
1.00	Electric Microswitch Inspect/Reset	0.00	0.00
1.00	CO2 Cartridge 16G	0.00	0.00
2.00	HL FUSIBLE LINK 450 DEG (A-PC Style)	0.00	0.00
		Subtotal:	**$179.61**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$179.61**

IMPORTANT MESSAGES

Thank you for your business

Semi Annual Pre Engineered System Inspection 06/17/2020

RECEIVED
JUL 06 2020

8/03 "
7/16 "
7/13: E-mailed M.o.B: ok to pay?

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

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

REMITTANCE INFORMATION

Customer Number	8790
Invoice Number	134976
Invoice Date	6/24/2020
Due Date	**7/4/2020**
Invoice Balance Due	$179.61
TOTAL DUE	**$179.61**
Amount Enclosed:	

Delaware Valley Regional HS
19 Senator Stout Road
Frenchtown, NJ 08825