



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61242865 Inv Date : 8/25/2022
Customer : 40715 Loc : B61
Type : CHG-S Route : 73
PO Number : 202201311 Acct # : 40715
WO Number : 145211 Acct Zip : 08825
Service Visit : 8628359

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
INFAST	1	INSPECTION DETECTOR SENSITIVITY TEST 89 INFAST	3825.00	3,825.00	N
SC	1	SERVICE CHARGE	45.54	45.54	N
			SUB-TOTAL :	3,870.54	
			TAX :	.00	
			TOTAL :	3,870.54	

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)

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BY:

Invoice 0B61242865

TERMS NET 10

Page 1 of 2



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61242490 Inv Date : 8/09/2022
Customer : 40715 Loc : B61
Type : CHG-S Route : 75
PO Number : REBILL 605644 Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 8613628

Remit to:
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P.O. BOX 636525
CINCINNATI, OH 452636525
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FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE THIS IS FOR TRANSPORTATION GARAGE	752.00	752.00	N
SC	1	SERVICE CHARGE	57.18	57.18	N
SUB-TOTAL :				809.18	
TAX :				.00	
TOTAL :				809.18	

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11-066-261-420

KK: R05500579

Page 1 of 2



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : OB61242489 Inv Date : 8/09/2022
Customer : 40715 Loc : B61
Type : CHG-S Route : 75
PO Number : REBILL 605644 Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 8613626

Remit to:
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CINCINNATI, OH 452636525
(973)347-3901

Bill to:
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19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Serviced:
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19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	6500.00	6,500.00	N
			SUB-TOTAL :	6,500.00	
			TAX :	.00	
			TOTAL :	6,500.00	

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VB: R05300267

KISTLER 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
<i>Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ</i>			
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

Page 1

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



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

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	

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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : OB61235832 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:
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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

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Page 1 of 3

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