Security Plus, Inc.
21 Pontiac Drive
Medford, NJ 08055
(856) 810-8662
spinj.protection@verizon.net
www.securityplusnj.com

Invoice

BILL TO
Maureen
Lindenwold Public Works
861 Gibbsboro Rd
Lindenwold, NJ 08021

INVOICE #	DATE	TOTAL DUE	ENCLOSED
9792	01/01/2020	$4,842.00	

DESCRIPTION	AMOUNT
Central Station Monitoring for Digital Cellular Radio - annual billing @ Ampitheater - 2001 United States Ave	408.00
Standard Land Line Central Station Monitoring - annual billing @ Field House Burglar Alarm - 1000 United States Ave	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Field House Fire Alarm - 1000 United States Ave	324.00
Standard Land Line Central Station Monitoring - annual billing @ Library, Burg Alarm - 310 Linden Ave	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Library, Fire alarm - 310 Linden Ave	324.00
Central Station Monitoring - Daily Timer Test - annual billing @ Ambulance, Fire Alarm - 140 Walnut St	324.00
Central Station Monitoring - Daily Timer Test - annual billing @ Community Center, Fire Alarm - 2119 S. White Horse Pike	306.00
Standard Land Line Central Station Monitoring - annual billing @ Senior Center & File Storage, Burglar Alarm - 2115-2119 S. White Horse Pike	288.00
Standard Land Line Central Station Monitoring - annual billing for 2 accounts, 1 Burg & 1 Fire @ Public Works & Borough Garage - 861 Gibbsboro Rd	540.00
Central Station Monitoring for Digital Cellular Radio ONLY - annual billing - Police Dept. Storage Garage- 2001 Egg Harbor Rd	408.00
Standard Land Line Central Station Monitoring - annual billing @ Police Boro , Fire Alarm 2001 Eg Harbor Rd	324.00
Standard Land Line Central Station Monitoring - annual billing @ Police Boro, Burglar Alarm Evidence Room - 2001 Egg Harbor Rd	288.00
Standard Land Line Central Station Monitoring - annual billing @ Borough Hall , Burglar Alarm - 15 N. White Horse Pike	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Borough Hall, Fire Alarm - 15 N. White Horse Pike	324.00
Central Station Monitoring for Digital Cellular Radio in addition to landline monitoring - annual billing @ Borough Hall, Burglar Alarm - 15 N. White Horse Pike (added	120.00

.urity Plus, Inc.
, Pontiac Drive
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Invoice

BILL TO
Maureen
Lindenwold Public Works
861 Gibbsboro Rd
Lindenwold, NJ 08021

INVOICE #	DATE	TOTAL DUE	ENCLOSED
10952	08/14/2020	$730.00	

DESCRIPTION	AMOUNT
Perform Annual Fire Inspections at fthe following locations: 1. Police 2.Senior Center/Community Center 3.Public Works 4.Library 5.Ambulance 6.Borough Hall 7.Field House, not done, alarm damaged	490.00
6 Fire Alarm Certificates @ $40.00 each	240.00

We appreciate your prompt payment! Thank you for your business!

BALANCE DUE **$730.00**

Please provide an updated email address:

____

Security Plus, Inc.
1807 Collings Avenue
Waterford, NJ 08089
(856) 810-8662
spinj.protection@verizon.net
http://www.securityplusnj.com

Invoice

BILL TO
Maureen
Lindenwold Public Works
861 Gibbsboro Rd
Lindenwold, NJ 08021

INVOICE #	DATE	TOTAL DUE	ENCLOSED
11269	01/01/2021	$4,842.00	

DESCRIPTION	AMOUNT
Central Station Monitoring for Digital Cellular Radio - annual billing @ Ampitheater - 1000 United States Ave	408.00
Standard Land Line Central Station Monitoring - annual billing @ Field House Burglar Alarm - 1000 United States Ave	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Field House Fire Alarm - 1000 United States Ave	324.00
Standard Land Line Central Station Monitoring - annual billing @ Library, Burg Alarm - 310 Linden Ave	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Library, Fire alarm - 310 Linden Ave	324.00
Central Station Monitoring - Daily Timer Test - annual billing @ Ambulance, Fire Alarm - 140 Walnut St	324.00
Central Station Monitoring - Daily Timer Test - annual billing @ Community Center, Fire Alarm - 2119 S. White Horse Pike	306.00
Standard Land Line Central Station Monitoring - annual billing @ Senior Center & File Storage, Burglar Alarm - 2115-2119 S. White Horse Pike	288.00
Standard Land Line Central Station Monitoring - annual billing for 2 accounts, 1 Burg & 1 Fire @ Public Works & Borough Garage - 861 Gibbsboro Rd	540.00
Central Station Monitoring for Digital Cellular Radio ONLY - annual billing - Police Dept. Storage Garage- 2001 Egg Harbor Rd	408.00
Standard Land Line Central Station Monitoring - annual billing @ Police Boro , Fire Alarm 2001 Eg Harbor Rd	324.00
Standard Land Line Central Station Monitoring - annual billing @ Police Boro, Burglar Alarm Evidence Room - 2001 Egg Harbor Rd	288.00
Standard Land Line Central Station Monitoring - annual billing @ Borough Hall , Burglar Alarm - 15 N. White Horse Pike	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Borough Hall, Fire Alarm - 15 N. White Horse Pike	324.00
Central Station Monitoring for Digital Cellular Radio in addition to landline monitoring - annual billing @ Borough Hall, Burglar Alarm - 15 N. White Horse Pike (added	120.00

Security Plus, Inc.
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Waterford, NJ 08089
(856) 810-8662
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http://www.securityplusnj.com

Invoice

BILL TO
Maureen
Lindenwold Public Works
861 Gibbsboro Rd
Lindenwold, NJ 08021

INVOICE #	DATE	TOTAL DUE	ENCLOSED
12345	07/30/2021	$745.00	

DESCRIPTION	AMOUNT
Perform Annual Fire Inspections at the following locations: 1.Police 2.Senior Center/Community Center 3. Public Works 4. Library 5. Ambulance 6. Borough Hall 7. Field House	465.00
7 Fire Alarm certifications @ $40.00 each	280.00

Thank you for your prompt payment!! BALANCE DUE **$745.00**

ꞏurity Plus, Inc.
,807 Collings Avenue
Waterford, NJ 08089
(856) 810-8662
spinj.protection@verizon.net
http://www.securityplusnj.com

Security Plus Incorporated Waterford, NJ tel. 856-810-8662 fax 856-810-8663

Invoice

BILL TO
Maureen
Lindenwold Public Works
861 Gibbsboro Rd
Lindenwold, NJ 08021

INVOICE #	DATE	TOTAL DUE	ENCLOSED
12700	01/01/2022	$4,842.00	

DESCRIPTION	AMOUNT
Central Station Monitoring for Digital Cellular Radio - annual billing @ Ampitheater - 1000 United States Ave	408.00
Standard Land Line Central Station Monitoring - annual billing @ Field House Burglar Alarm - 1000 United States Ave	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Field House Fire Alarm - 1000 United States Ave	324.00
Standard Land Line Central Station Monitoring - annual billing @ Library, Burg Alarm - 310 Linden Ave	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Library, Fire alarm - 310 Linden Ave	324.00
Central Station Monitoring - Daily Timer Test - annual billing @ Ambulance, Fire Alarm - 140 Walnut St	324.00
Central Station Monitoring - Daily Timer Test - annual billing @ Community Center, Fire Alarm - 2119 S. White Horse Pike	306.00
Standard Land Line Central Station Monitoring - annual billing @ Senior Center & File Storage, Burglar Alarm - 2115-2119 S. White Horse Pike	288.00
Standard Land Line Central Station Monitoring - annual billing for 2 accounts, 1 Burg & 1 Fire @ Public Works & Borough Garage - 861 Gibbsboro Rd	540.00
Central Station Monitoring for Digital Cellular Radio ONLY - annual billing - Police Dept. Storage Garage- 2001 Egg Harbor Rd	408.00
Standard Land Line Central Station Monitoring - annual billing @ Police Boro , Fire Alarm 2001 Eg Harbor Rd	324.00
Standard Land Line Central Station Monitoring - annual billing @ Police Boro, Burglar Alarm Evidence Room - 2001 Egg Harbor Rd	288.00
Standard Land Line Central Station Monitoring - annual billing @ Borough Hall , Burglar Alarm - 15 N. White Horse Pike	288.00
Central Station Monitoring - Daily Timer Test - annual billing @ Borough Hall, Fire Alarm - 15 N. White Horse Pike	324.00

.urity Plus, Inc.
307 Collings Avenue
Waterford, NJ 08089
(856) 810-8662
spinj.protection@verizon.net
http://www.securityplusnj.com

Security Plus Incorporated Waterford, NJ tel. 856-810-8662 fax 856-810-8603

Invoice

BILL TO
Maureen
Lindenwold Public Works
861 Gibbsboro Rd
Lindenwold, NJ 08021

INVOICE #	DATE	TOTAL DUE	ENCLOSED
13774	08/01/2022	$880.00	

DESCRIPTION	AMOUNT
Perform Annual Fire Inspection on 7/27/22 at following locations: 1. Police 2. Senior Center/Community Center 3. Public Works 4. Library 5. Ambulance 6. Borough Hall 7. Field House 8. Fire Department #1	560.00
8 Fire Alarm Certificates @ $40.00 each	320.00

We appreciate your prompt payment. BALANCE DUE **$880.00**

State of New Jersey
Department of Community Affairs
Bureau of Fire Code Enforcement
P O BOX 809
Trenton, NJ 08625-0809

Borough of Lindenwold
Lindenwold Senior Citizen / Community Center

15 N. White Horse Pike
Lindenwold, NJ 08021

Type:	Original (Non-Initial)
Issue Date:	10/14/2020
Invoice#:	2505125
Invoice Year:	2020
Customer ID:	—
Due Date:	**11/13/2020**

General Information:
This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. A minimum of 65% of the fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
2119 White Horse Pike
Lindenwold Boro, Camden County

Payment Information: Payments may be made online at the Division of Fire Safety s website (http://www.nj.gov/dca/divisions/dfs/) under the DCA RIMS Online Services link. All payments made by mail should include check and stub. The stub should clearly indicate the payment amount. If you have any questions or concerns regarding this bill, please call **(609) 633-6132** before the due date.

Correspondence: All correspondence regarding this bill should be emailed to BFCECodeAdmin@dca.nj.gov or mailed to the address noted before the due date. Do not mail correspondence with payment, as this will delay delivery.

Correspondence Address:
Bureau of Fire Code Enforcement
PO Box 809
Trenton, NJ 08625-0809

ID	REGISTRATION NUMBER	USE CODE	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1	0422049694000101	BB02	BFCE Registration Renewal Fee	$323.00	$323.00

TOTAL INVOICE CHARGES ASSESSED	**$323.00**
TOTAL INVOICE CHARGES PAID	**$0.00**
TOTAL INVOICE BALANCE	**$323.00**

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write your Customer ID on your check.

Invoice #: [redacted]

Customer ID

Payment Amount ______________

Current Charge: $323.00

Borough of Lindenwold
Lindenwold Senior Citizen / Community Center

15 N. White Horse Pike
Lindenwold, NJ 08021

Mail payment to:
State of New Jersey
DCA BFCE - DORES
PO Box 663
Trenton, NJ 08646-0663

Please pay this amount by:
11/13/2020

CAF900003830130000000025051250000003230003

State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement

Borough of Lindenwold
Lindenwold Senior Citizen / Community Center

15 N. White Horse Pike
Lindenwold, NJ 08021

Type:	Original (Non-Initial)
Issue Date:	10/14/2021
Invoice#:	2574040
Invoice Year:	2021
Customer ID:	
Due Date:	**11/13/2021**

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
2119 White Horse Pike
Lindenwold Boro, Camden County

Payment Information: Payments may be made online at the Division of Fire Safety s website, under the DCA RIMS Online Services link .

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub.** The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

ID	REGISTRATION NUMBER	USE CODE	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1	0422049694000101	BB02	BFCE Registration Renewal Fee	$323.00	$323.00

TOTAL INVOICE CHARGES ASSESSED	**$323.00**
TOTAL INVOICE CHARGES PAID	**$0.00**
TOTAL INVOICE BALANCE	**$323.00**

0507-03-01-0000283-0003-0000566

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey.Please write the invoice number and your Customer ID on your check.

Registration #:
Invoice #: 2574040
Customer ID:

Payment Amount ____________

Borough of Lindenwold
Lindenwold Senior Citizen / Community Center

Current Charge: $323.00

Mail payment to:
State of New Jersey
DCA BFCE - DORES
PO Box 663
Trenton, NJ 08646-0663

Please pay this amount by:
11/13/2021

15 N. White Horse Pike
Lindenwold, NJ 08021

CAF90000383013000000002574040600000323007

CINTAS®
READY FOR THE WORKDAY™

VIP GUARANTEED
VALUE INSPECTION PROGRAM

Service Receipt

Location:	CINTAS FIRE 636525
Loc:	D47
Route:	77
Acct#:	19052
Acct Zip:	08021

Receipt No.:	0D47533882
Receipt Date.:	01/30/2020
Payment Term:	NET 10 DAYS
Customer No:	19052
Receipt Type:	CHG-S
PO No:	
Service Visit No:	6377709

Remit To:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill To:
LINDENWOLD BORO PUB WORKS
861 E GIBBSBORO RD
LINDENWOLD, NJ 08021

Serviced:
LINDENWOLD BORO PUB WORKS
861 E GIBBSBORO RD
LINDENWOLD, NJ 080211207

Item	Qty	Description	Unit Price	Net Amount	Tax
B22430	3	EXTINGUISHER, 2.5# ABC, W/ VEHICLE BRACKET	80.15	240.45	Y
DISP	3	MATERIAL RECYCLE & DISPOSAL	10.28	30.84	Y
EEPIN	4	PULL PIN	5.01	20.04	Y
DC10	21	RECHARGE, 10# DRY CHEMICAL	38.78	814.38	Y
DC5	14	RECHARGE, 5# DRY CHEMICAL	26.27	367.78	Y
EEOR	35	O RING ASSEMBLY	6.25	218.75	Y
EESEAL	84	FLAG SEAL/TAMPER INDICATOR	3.34	280.56	Y
EEVSC	35	VERIFICATION SVC COLLAR	4.23	148.05	Y
EEVSTEM	35	VALVE STEM ASSEMBLY	16.26	569.10	Y
IN	84	INSPECTION, EXTINGUISHER ANNUAL	9.22	774.48	Y
SY	33	SIX YEAR FIRE EXT. MAINTENANCE	21.27	701.91	Y
SC	1	SERVICE CHARGE	92.00	92.00	N

x4 = 50.24

Jake Bufo

[redacted]

Cintas

Customer acknowledges that all work has been completed and that all work is subject to the Terms and Conditions indicated on the reverse hereof.

TERMS NET 10

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0D47544001 Inv Date : 1/12/2021
Customer : 19052 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : Acct # : 19052
WO Number : Acct Zip : 08021
Service Visit : 7173792

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LINDENWOLD BOROUGH PUBLIC
861 E GIBBSBORO RD
LINDENWOLD, NJ 08021

Serviced:
LINDENWOLD BORO PUB WORKS
861 E GIBBSBORO RD
LINDENWOLD, NJ 080211207

Item	Qty	Description	Unit Price	Net Amount	Tx
EEPIN	1	PULL PIN	5.01	5.01	Y
DC10	1	RECHARGE, 10# DRY CHEMICAL	38.78	38.78	Y
DC20	1	RECHARGE, 20# DRY CHEMICAL	75.04	75.04	Y
DC5	1	RECHARGE, 5# DRY CHEMICAL	26.27	26.27	Y
EEOR	3	O RING ASSEMBLY	6.25	18.75	Y
EESEAL	90	FLAG SEAL/TAMPER INDICATOR	3.34	300.60	Y
EEVSC	3	VERIFICATION SVC COLLAR	4.23	12.69	Y
EEVSTEM	3	VALVE STEM ASSEMBLY	16.26	48.78	Y
HST	1	HYDROTEST	27.52	27.52	Y
IN	90	INSPECTION, EXTINGUISHER ANNUAL	9.22	829.80	Y
SY	2	6 YR. MAINT., FIRE EXT.	21.27	42.54	Y
SC	1	SERVICE STOP CHARGE	92.00	92.00	N

X4 = 50.24

Invoice

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Date	Invoice #
6/29/2022	220585

Bill To:
Township of Lindenwold Public Works 861 Gibbsboro Rd Lindenwold, NJ 08046

P.O. No.	Terms	Project
	Net 25	

Quantity	Description	Rate	Amount
	Inspection violation: replacement of Misc. fire extinguishers.	1,471.01	1,471.01

This bill is for all Boro Bldgs
They do not provide a breakdown.
The amount for Senior Center
is roughly $50.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total $1,471.01

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500377650
PO BOX 78047
PHOENIX AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct:
BOROUGH OF
LINDENWOLD

BILL TO:
Acct:
BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$9.94	10/13/20	11/16/20	1024827
PO: SENIORCENTER	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 7W PL TWINTUBE SW G23 RECSS CFL	12062051740000 100544	1.0000 EA	$4.97	$4.97
FEIT 7W PL TWINTUBE SW G23 RECSS CFL	12062051740000 100544	1.0000 EA	$4.97	$4.97

Purchased by: TURNER III GEORGE
Customer #: 00008

SUBTOTAL	$9.94
TAX	$0.00
TOTAL	$9.94

Commercial Account

Send payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 32 - 2500317606
PO BOX 78047
PHOENIX AZ 85062-8047

INVOICE DETAIL

BILL TO:

BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$531.64	12/18/20	01/18/21	7062083
PO: SENIORS		Store: 940, WEST BERLIN, NJ	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WB MUD PAN 14" STAINLESS STEEL	000050559500012000006	1.0000 EA	$14.98	$14.98
WB HAMMER-END JOINT KNIFE 6"	000077248000012000005	1.0000 EA	$9.98	$9.98
WB TAPING KNIF 10" STLS STEEL SFTGRP	000078672000012000005	1.0000 EA	$9.98	$9.98
SCOTCHBLUE 1.88" 2090 6PK	000036019900008000010	1.0000 PK	$35.53	$35.53
DRYWALL JOINT TAPE-PAPER 250'	000025842300012000007	1.0000 EA	$2.18	$2.18
WSTR PRO NP 2.5 THN AGL SASH ALL PN	100172509300007000002	1.0000 EA	$11.97	$11.97
6X9 10 OZ CANVAS DROP CLOTH	000016218000010000012	1.0000 EA	$16.30	$16.30
ANVIL 5 GALLON POURING SPOUT	100460117600037000009	1.0000 EA	$1.97	$1.97
PAIL	000003875200007000023	1.0000 EA	$3.17	$3.17
WSTR 14 IN SHERLOCK PRO FRAME GREEN	100016197000070000023	1.0000 EA	$14.27	$14.27
WSTR PRO 14 X 3/8 WVN RC	100016218000070000015	1.0000 EA	$8.94	$8.94
WSTR PRO 14 X 3/8 WVN RC	100016218000070000015	1.0000 EA	$8.94	$8.94
BETTER 9 X 3/8 IN KNIT POLY ROLL 3PK	000082017000070000018	1.0000 EA	$9.29	$9.29
WSTR 14 IN BUCKET TRAY - GREEN	100121747200007000023	1.0000 EA	$14.24	$14.24
DISCOUNT	000000030000000300005	1.0000 EA	-$5.18	-$5.18
BEHR MQI 2454 EGG MED 116OZ	100003771100015000004	1.0000 EA	$43.98	$43.98
BEHR MQI 2450 EGG UPW 127OZ	100002789500015000004	1.0000 EA	$43.98	$43.98
BEHR MQI 2454 EGG MED 116OZ	100003771100015000004	1.0000 EA	$43.98	$43.98
BEHR MQI 2454 EGG MED 116OZ	100003771100015000004	1.0000 EA	$43.98	$43.98
BEHR MQI 2454 EGG MED 116OZ	100003771100015000004	1.0000 EA	$43.98	$43.98
BEHR MQI 2454 EGG MED 116OZ	100003771100015000004	1.0000 EA	$43.98	$43.98
BEHR MQI 2454 EGG MED 116OZ	100003771100015000004	1.0000 EA	$43.98	$43.98
BEHR MQI 2454 EGG MED 116OZ	100003771100015000004	1.0000 EA	$43.98	$43.98
BEHR MQI 2454 EGG MED 116OZ	100003771100015000004	1.0000 EA	$43.98	$43.98
DISCOUNT	000000030000000300005	1.0000 EA	-$5.18	-$5.18
DISCOUNT	000000030000000300005	1.0000 EA	-$5.18	-$5.18
DISCOUNT	000000030000000300005	1.0000 EA	-$5.18	-$5.18
DISCOUNT	000000030000000300005	1.0000 EA	-$5.18	-$5.18

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$531.64
TAX	$0.00
TOTAL	$531.64

BILL TO:

BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$16.72	12/17/20	01/18/21	6624616
PO: SENIORS		Store: 940, WEST BERLIN, NJ	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY STNLESS EDGE PAINT SHIELD 24IN	000055051000037000009	1.0000 EA	$6.47	$6.47
STOPS RUST GLOSS ANTIQUE WHITE	000021744000003000004	1.0000 EA	$4.27	$4.27

continued ⇒

INVOICE DETAIL

Send payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2650577589
PO BOX 78047
PHOENIX, AZ 85062-8047

Invoice #:
6624616
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QEP ALL PURPOSE SPONGE (3PK)-WINGST	000063411500014000035	1.0000 EA	$4.98	$4.98

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$15.72
TAX	$0.00
TOTAL	$15.72

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$38.65	12/24/20	01/18/21	6625104
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WALL PROTECT 3-1/4" WHITE	000031830700004000025	1.0000 EA	$2.68	$2.68
WALL PROTECT 3-1/4" WHITE	000031830700004000025	1.0000 EA	$2.68	$2.68
WALL PROTECT 3-1/4" WHITE	000031830700004000025	1.0000 EA	$2.68	$2.68
WALL PROTECT 3-1/4" WHITE	000031830700004000025	1.0000 EA	$2.68	$2.68
WALL PROTECT 3-1/4" WHITE	000031830700004000025	1.0000 EA	$2.68	$2.68
1G LT ALMND MIDWY OUTLET WALLPLT 10PK	000071147400002000008	1.0000 EA	$4.20	$4.20
WALL PROTECT 3-1/4" WHITE	000031630700004000025	1.0000 EA	$2.68	$2.68
15A LT ALMND TMPRSIS DUP OUTLT 10PK	000003280000002000033	1.0000 EA	$10.50	$10.50
15A NYL SELF GROUNDING DUPLEX OUTLET	000082639500002000003	1.0000 EA	$0.71	$0.71
4G LT ALMND NYL MIDWY SWITCH WALLPLT	000073973400002000006	1.0000 EA	$3.18	$3.18
1G LT ALMND NYL MIDWY PHONE WALLPLT	000072300000002000008	1.0000 EA	$1.07	$1.07
1G LT ALMND MIDWAY SWITCH WALLPLT	000071076900002000009	1.0000 EA	$0.57	$0.57
1G LT ALMND MIDWAY SWITCH WALLPLT	000071070900002000030	1.0000 EA	$0.57	$0.57
1G LT ALMND MIDWAY SWITCH WALLPLT	000071070900002000026	1.0000 EA	$0.67	$0.67
1G LT ALMND DUPLEX OUTLET WALLPLT	000070294200002000006	1.0000 EA	$0.40	$0.40

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$38.65
TAX	$0.00
TOTAL	$38.65

INVOICE DETAIL

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 32 - [illegible]
PO BOX 78047
PHOENIX, AZ 85062-8047

BILL TO:
[illegible]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$134.36	12/28/20	02/18/21	5613487
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4' X4' ALMOND VINYL WALLBASE 16PC-CA	000009076000000400009	1.0000 CA	$29.97	$29.97
ROBERTS SNOZZLE ADHESIVE APPLICATOR	000043399950001400013	1.0000 EA	$3.20	$3.20
7200 COVE WALL BASE ADHESIVE 11OZ	000065858820001400013	1.0000 EA	$3.98	$3.98
7200 COVE WALL BASE ADHESIVE 11OZ	000065858820001400013	1.0000 EA	$3.98	$3.98
7200 COVE WALL BASE ADHESIVE 11OZ	000065858820001400013	1.0000 EA	$3.98	$3.98
4" X1/8" ALMOND TPR WALLBASE 120'	000064889000000400009	1.0000 CA	$73.97	$73.97
7200 COVE WALL BASE ADHESIVE 11OZ	000065858820001400013	1.0000 EA	$3.98	$3.98
4X48X080 CONTRACT VNYL WB-ALMOND-EA	000065050000000400009	1.0000 EA	$1.87	$1.87
4X48X080 CONTRACT VNYL WB-ALMOND-EA	000065050000000400009	1.0000 EA	$1.87	$1.87
4X48X080 CONTRACT VNYL WB-ALMOND-EA	000065050000000400009	1.0000 EA	$1.87	$1.87
4X48X080 CONTRACT VNYL WB-ALMOND-EA	000065050000000400009	1.0000 EA	$1.87	$1.87
4X48X080 CONTRACT VNYL WB-ALMOND-EA	000065050000000400009	1.0000 EA	$1.87	$1.87
4X48X080 CONTRACT VNYL WB-ALMOND-EA	000065050000000400009	1.0000 EA	$1.87	$1.87

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$134.36
TAX	$0.00
TOTAL	$134.36

INVOICE DETAIL

Commercial Account

Remit payment and make checks payable to
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2690577506
PO BOX [illegible]
PHOENIX, AZ 85062-8047

BILL TO:
Acct:
BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$77.05	01/04/21	02/18/21	8522524

PO: SENIORS | Store: 940, WEST BERLIN, NJ

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G LT ALMND NYL MIDWY DUPLEX WALLPLT	000071180050000200006	1.0000 EA	$0.57	$0.57
1G LT ALMND NYL MIDWY DUPLEX WALLPLT	000071180050000200006	1.0000 EA	$0.57	$0.67
1G LT ALMND NYL MIDWY DUPLEX WALLPLT	000071180050000200006	1.0000 EA	$0.67	$0.57
ECS 9W(60W) A19 SW ND 11K LED 1PK	100206130070000100035	1.0000 EA	$0.97	$0.97
15A NYL SELF GROUNDING DUPLEX OUTLET	000082639600000200003	1.0000 EA	$0.71	$0.71
1LT OIL-RUBBED BRONZE WALL SCONCE	000066669200001000002	1.0000 EA	$16.97	$16.97
15A NYL SELF GROUNDING DUPLEX OUTLET	000082639600000200003	1.0000 EA	$0.71	$0.71
15A NYL SELF GROUNDING DUPLEX OUTLET	000082639600000200003	1.0000 EA	$0.71	$0.71
BEHR MQ1 2464 EGG MED 116OZ	100003771100001500004	1.0000 EA	$43.98	$43.98
BETTER 9 X 3/8 IN KNIT POLY ROLL 3PK	000060617900000700016	1.0000 EA	$9.29	$9.29

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$77.05
TAX	$0.00
TOTAL	$77.05

Commercial Account

Send payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 37 - 3603577660
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct:
BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$132.31	01/06/21	02/18/21	6514603
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR MQ12454 EGG MED 116OZ	10000377110001500004	1.0000 EA	$43.98	$43.98
7200 COVE WALL BASE ADHESIVE 11OZ	000056856200014000013	1.0000 EA	$3.98	$3.98
BEHR MQ12460 EGG UPW 127OZ	100003769500015000004	1.0000 EA	$43.98	$43.98
7200 COVE WALL BASE ADHESIVE 11OZ	000056856200014000013	1.0000 EA	$3.98	$3.98
4"X4' ALMOND VINYL WALLBASE 16PC-CA	000089875800004000009	1.0000 CA	$29.97	$29.97
7200 COVE WALL BASE ADHESIVE 11OZ	000056856200014000013	1.0000 EA	$3.98	$3.98
1G LT ALMND MIDWAY SWITCH WALLPLT	000071070300002000006	1.0000 EA	$0.57	$0.57
4X48X080 CONTRACT VNYL WB-ALMOND-EA	000065050000004000009	1.0000 EA	$1.87	$1.87

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$132.31
TAX	$0.00
TOTAL	$132.31

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2600577669
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct:
BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$500.40	01/13/21	02/10/21	9621263
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8"X1/2"X12" BRAID FCT SUPPLY LINE	000040509400000100051	1.0000 EA	$4.04	$4.04
3/8"X1/2"X12" BRAID FCT SUPPLY LINE	000040509400000100051	1.0000 EA	$4.04	$4.04
1G WHT NYL MIDWAY DECORA WALLPLT	0000563181000200006	1.0000 EA	$0.98	$0.98
1G WHT NYL MIDWAY DECORA WALLPLT	0000563181000200006	1.0000 EA	$0.98	$0.98
15A WHT SNGL-POLE SWITCH PREFERRED	0000912399000200007	1.0000 EA	$1.29	$1.29
15A WHT SNGL-POLE SWITCH PREFERRED	0000912399000200007	1.0000 EA	$1.29	$1.29
LN HEAVY DUTY VOC 10 OZ	0020516516000100010	1.0000 EA	$2.57	$2.57
20A TAMPER GFCI, WHITE	1001370848000200016	1.0000 EA	$19.97	$19.97
20A TAMPER GFCI, WHITE	1001370848000200016	1.0000 EA	$19.97	$19.97
PERRY PNTBLE TXTD WHT STEEL 1T WPLT	1003404696000200005	1.0000 EA	$3.25	$3.25
EMPIRE STAINLESS STEEL CONTOUR GAUGE	0000487044000100016	1.0000 EA	$8.07	$8.97
PERRY PNTBLE TXTD WHT STEEL 1T WPLT	1003404696000200005	1.0000 EA	$3.25	$3.25
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002822537000400003	1.0000 CA	$34.92	$34.92
72 IN ORA KITCHEN IN WHITE ICE GRANI	1004552765000200002	1.0000 EA	$79.00	$79.00
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002822537000400003	1.0000 CA	$34.92	$34.92
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002822537000400003	1.0000 CA	$34.92	$34.92
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002822537000400003	1.0000 CA	$34.92	$34.92
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002822537000400003	1.0000 CA	$34.92	$34.92
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002822537000400003	1.0000 CA	$34.92	$34.92
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002822537000400003	1.0000 CA	$34.92	$34.92
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002822537000400003	1.0000 CA	$34.92	$34.92

continued

INVOICE DETAIL

Send payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 32 - 2500077505
PO BOX 78047
PHOENIX, AZ 85062-8047

Invoice #: 9521263 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002622537000400003	1.0000 CA	$34.92	$34.92
TM 6X36 P&S GREY ASH VINYL PS PLANK	1002622537000400003	1.0000 CA	$34.92	$34.92

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$500.40
TAX	$0.00
TOTAL	$500.40

BILL TO:
Acct:
[illegible]
[illegible]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$113.88	01/14/21	02/10/21	8521827
PO: SENIORS	Store: 917, LAWNSIDE, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4" SNOW SELF-STICK WALL BASE 20'	0000203762000400009	1.0000 EA	$18.98	$18.98
4" SNOW SELF-STICK WALL BASE 20'	0000203762000400009	1.0000 EA	$18.98	$18.98
4" SNOW SELF-STICK WALL BASE 20'	0000203762000400009	1.0000 EA	$18.98	$18.98
4" SNOW SELF-STICK WALL BASE 20'	0000203762000400009	1.0000 EA	$18.98	$18.98
4" SNOW SELF-STICK WALL BASE 20'	0000203762000400009	1.0000 EA	$18.98	$18.98
4" SNOW SELF-STICK WALL BASE 20'	0000203762000400009	1.0000 EA	$18.98	$18.98

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$113.88
TAX	$0.00
TOTAL	$113.88

BILL TO:
Acct:
[illegible]
[illegible]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$19.10	01/20/21	02/10/21	2523530
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HD WHITE FOAM 6 X 11 IN ASSEMBLY	0000271492000700012	1.0000 EA	$5.57	$5.57
DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE	1002545321000200002	1.0000 EA	$6.48	$6.48
BEST 6 X 1/4 IN WOVEN ROLLER COVER	0000130273000700515	1.0000 EA	$1.47	$1.47

continued

Remit payment and make checks payable to
HOME DEPOT CREDIT SERVICES
DEPT 32 - 2500577504
PO BOX 78047
PHOENIX AZ 85062 8047

INVOICE DETAIL

Invoice #:
2523530
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALEX PLUS WHITE 10.1 OZ	000068459000000200002	1.0000 EA	$2.58	$2.58

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$19.10
TAX	$0.00
TOTAL	$19.10

BILL TO
Acct
BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$281.87	01/25/21	02/18/21	7511185
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G IVORY PRINCESS MAXI DUPLX WALLPLT	000058252500000200006	1.0000 EA	$0.90	$0.90
1G IVORY PRINCESS MAXI DUPLX WALLPLT	000058252500000200006	1.0000 EA	$0.90	$0.90
1G IVORY PRINCESS MAXI DUPLX WALLPLT	000058252500000200006	1.0000 EA	$0.90	$0.90
2G MW COMBO WALLPLATE, IVORY	000070921300000200005	1.0000 EA	$1.93	$1.93
2G MW COMBO WALLPLATE, IVORY	000070921300000200005	1.0000 EA	$1.93	$1.93
WALL PLATE	000058250000000200006	1.0000 EA	$0.90	$0.90
4"X4' ALMOND VINYL WALLBASE 16PC-CA	000089875800000400009	1.0000 CA	$29.97	$29.97
6X36 P&S TAUPE OAK PLANK - 36 SF CA	100294058700000400003	1.0000 CA	$34.92	$34.92
6X36 P&S TAUPE OAK PLANK - 36 SF CA	100294058700000400003	1.0000 CA	$34.92	$34.92
6X36 P&S TAUPE OAK PLANK - 36 SF CA	100294058700000400003	1.0000 CA	$34.92	$34.92
6X36 P&S TAUPE OAK PLANK - 36 SF CA	100294058700000400003	1.0000 CA	$34.92	$34.92
6X36 P&S TAUPE OAK PLANK - 36 SF CA	100294058700000400003	1.0000 CA	$34.92	$34.92
6X36 P&S TAUPE OAK PLANK - 36 SF CA	100294058700000400003	1.0000 CA	$34.92	$34.92
6X36 P&S TAUPE OAK PLANK - 36 SF CA	100294058700000400003	1.0000 CA	$34.92	$34.92

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$281.87
TAX	$0.00
TOTAL	$281.87

BILL TO
Acct
BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$92.45	01/27/21	02/18/21	5511417
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7"X7" SIGN - NO SMOKING	100011144700000400015	1.0000 EA	$5.98	$5.98
WALL PROTECT 5' IVORY	000020325700000400025	1.0000 EA	$3.38	$3.38
WALL PLATE	000056250000000200006	1.0000 EA	$0.90	$0.90
ACP FASADE DOUBLE SIDED ADHSIVE TAPE	100226493100003500003	1.0000 EA	$10.98	$10.98
S3 HEAVY DUTY SCRUB SPONGE 3PK	000038160700000400020	1.0000 EA	$2.98	$2.98
ACP 18"X24" TRAD 1 BACKSPLASH BEFM	000057838800003500003	1.0000 EA	$20.98	$20.98
SETTER 9 X 9.5 IN WHT POLY ROLL 3PK	000390617900000700016	1.0000 EA	$9.29	$9.29

continued

Remit payment and make checks payable to
HOME DEPOT CREDIT SERVICES
DEPT 32 - [illegible]
PO BOX 78047
PHOENIX, AZ [illegible]

INVOICE DETAIL

Invoice #:
5511417
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EASY ERASER	000063216500004000020	1.0000 EA	$3.98	$3.98
ACP 16"X24" TRAD 1 BACKSPLASH BERM	000067538500035000003	1.0000 EA	$20.98	$20.98

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$82.45
TAX	$0.00
TOTAL	$82.45

Commercial Account

Send payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 32 - 2500577659
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct:
BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4616515
$28.18	01/28/21	03/18/21	
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LEVELQUIK RS SELF LEVELING UNDERLAYM	000003946800001400010	1.0000 EA	$28.18	$28.18

Purchased by: WOJNAR ZACHARY
Customer #: 00014

SUBTOTAL	$28.18
TAX	$0.00
TOTAL	$28.18

BILL TO:
Acct:
BOROUGH OF
LINDENWOLD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3524112
$120.09	01/20/21	03/18/21	
PO: SENIORS	Store: 940, WEST BERLIN, NJ		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SMS ZINC PHL WAFER #8 X 1/2	000082714000000300026	1.0000 EA	$1.18	$1.18
EZ STUD SOLVER 50, 2 PK	100457693000000200011	1.0000 EA	$0.98	$0.98
EZ STUD SOLVER 50, 2 PK	100457693000000200011	1.0000 EA	$0.98	$0.98
1G LT ALMND MIDWY DECORA WALLPLT	000061926800000200008	1.0000 EA	$0.98	$0.98
1G LT ALMND MIDWAY SWITCH WALLPLT	000071070900000200006	1.0000 EA	$0.67	$0.67
COVE ARCH PLATED SN - 6.5INX9IN	100512796000000700005	1.0000 EA	$7.47	$7.47
DRAFT STOP	000090235100000400009	1.0000 EA	$8.48	$8.48
COVE ARCH PLATED SN - 6.5INX9IN	100512796000000700005	1.0000 EA	$7.47	$7.47
DISCOUNT	000000000000000000005	1.0000 EA	-$3.00	-$3.00

continued

Commercial Account

Remit payment and make checks payable to
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500577600
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
3524112
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ACP 18"X24" TRAD. 4 CROSS HATCH SLVR	000087598000003500003	1.0000 EA	$20.98	$20.98
ACP 18"X24" TRAD. 4 CROSS HATCH SLVR	000087598000003500003	1.0000 EA	$20.98	$20.98
4IN. LED BAFFLE SLIM WHITE CCT	100465527000001300016	1.0000 EA	$24.97	$24.97
4IN. LED BAFFLE SLIM WHITE CCT	100465527000001300016	1.0000 EA	$24.97	$24.97
ORGNC 12X24	100471325200000700005	1.0000 EA	$6.98	$6.98
DISCOUNT	000000000000000000005	1.0000 EA	-$3.00	-$3.00

Purchased by: WOJNAR ZACHARY
Customer #: CC014

SUBTOTAL	$120.99
TAX	$0.00
TOTAL	$120.99

LINDENWOLD PUBLIC WORKS

Receipt # 940-52-44272
Invoice Number(s) # 6520252

PO/Job Name: SENIORS

In-Store Purchase

Order Origin: #940, Berlin Township

Ordered
6/10/2022

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
2-1/2 in. Pro Nylon/Polyester Thin Angle Sash Brush SKU 1001725083	1	$12.97	$0.00	$12.97	$12.97
Pro 460 4-A:60-B:C Fire Extinguisher SKU 132458	1	$69.97	$0.00	$69.97	$69.97
				Subtotal	$82.94
				Shipping	FREE
				Sales Tax	$null
				Order Total	**$82.94**

Printed On: March 13, 2023 10:06:28 EDT

LINDENWOLD PUBLIC WORKS

Receipt # 940-62-65714
Invoice Number(s) # 0620261

PO/Job Name: SENIOR M TOILET

In-Store Purchase

Order Origin: #940, Berlin Township

Ordered
11/23/2022

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
400A Universal Toilet Dual Flush Valve Valve SKU 147966	1	$8.98	$0.00	$8.98	$8.98
				Subtotal	$8.98
				Shipping	FREE
				Sales Tax	$null
				Order Total	**$8.98**

Printed On: March 13, 2023 10:05:35 EDT

LINDENWOLD PUBLIC WORKS

Receipt # 940-62-93104
Invoice Number(s) # 7621743

PO/Job Name: SENIOR CENTER

In-Store Purchase

Order Origin: #940, Berlin Township

Ordered
12/6/2022

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
15 Amp Single-Pole Type QP Circuit Breaker SKU 990868	1	$7.26	$0.00	$7.26	$7.26
4 in. W Galv. Steel Gray 1-Gang Single-Device Universal Exposed Work Square Cover with 3-in-1 Plates, 1-Pack SKU 1000025496	1	$4.14	$0.00	$4.14	$4.14
4 in. W Steel Metallic 1-Gang Exposed Work Square Cover for 1 Duplex Outlet, 1-Pack SKU 1007848415	1	$3.15	$0.00	$3.15	$3.15

LINDENWOLD PUBLIC WORKS

Receipt # 940-62-49049
Invoice Number(s) # 7624749

PO/Job Name: SENIOR CNT KITCHEN

In-Store Purchase

Order Origin: #940, Berlin Township

Ordered
1/5/2023

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
SKU 1004682335	1	$3.58	$0.00	$3.58	$3.58
Kwik Seal Ultra 10.1 oz. Biscuit Advanced Siliconized Kitchen and Bath Caulk SKU 1001392629	1	$8.98	$0.00	$8.98	$8.98
				Subtotal	$12.56
				Shipping	FREE
				Sales Tax	$null

Printed On: March 13, 2023 10:03:46 EDT