ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE # 014782

Invoice date : 10/15/2025
Due date : 11/29/2025
Payment Terms : Net 45

BILLING
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE
South River Fire Department
88 Jackson Street
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011588 / 25-02834	**Service**			
	S - Backflow Inspections (Fire Line) Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	1.00	150.00	150.00
	S - Wet Sprinkler Annual Insp (4 - 6")	1.00	300.00	300.00

Subtotal:	450.00
Sales Tax:	0.00
Total Due:	**$ 450.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**114911**	Amount Due	**$450.00**
Invoice	**014782**	Amount Paid	

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE # 014784

Invoice date : 10/15/2025
Due date : 11/29/2025
Payment Terms : Net 45

BILLING
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE
South River Municipal Building
48 Washington St.
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011413 / 25-02834	**Service**			
	S - Backflow Inspections (Fire Line) Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	1.00	150.00	150.00
	S - Wet Sprinkler Annual Insp (up to 2")	1.00	150.00	150.00

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	$ 300.00

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PAYMENT SUMMARY			
Account ID	**114911**	Amount Due	**$300.00**
Invoice	**014784**	Amount Paid	

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE # 014783

Invoice date : 10/15/2025
Due date : 11/29/2025
Payment Terms : Net 45

BILLING
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE
South River Human Resources & Office of Aging
55 Reid St.
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011613 / 25-02834	**Service**			
	Antifreeze Loop	1.00	125.00	125.00
	S - Backflow Inspections (Fire Line) Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	1.00	0.00	0.00
	S - Backflow Inspections (Fire Line) Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	1.00	150.00	150.00
	S - Wet Sprinkler Annual Insp (4 - 6")	1.00	300.00	300.00

Subtotal:	575.00
Sales Tax:	0.00
Total Due:	**$ 575.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

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Make a Payment

PAYMENT SUMMARY			
Account ID	**114911**	Amount Due	**$575.00**
Invoice	**014783**	Amount Paid	

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 014785

Invoice date : 10/15/2025
Due date : 11/29/2025
Payment Terms : Net 45

BILLING	SERVICE
South River DPW 9 Ivan Way South River, NJ 08882	South River Police Department 61 Main Street South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011409 / 25-02834	**Service**			
	S - Backflow Inspections (Fire Line) Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	2.00	150.00	300.00
	S - Wet Sprinkler Annual Insp (2-1/2 - 3") Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	2.00	150.00	300.00

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	$ 600.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY

Account ID	**114911**	Amount Due	**$600.00**
Invoice	**014785**	Amount Paid	

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

ALLIED FIRE & SAFETY

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NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE # 014786

Invoice date : 10/15/2025
Due date : 11/29/2025
Payment Terms : Net 45

BILLING
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE
South River War Memorial Building
64-66 Main Street
South River, NJ 08882

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
011418 / 25-02834	**Service**				
		S - Backflow Inspections (Fire Line) Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	2.00	150.00	300.00
		S - Dry Sprinkler Annual Insp (2 1/2" - 3") Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	1.00	275.00	275.00
	Labor				
		Field Man Hours (Base) - Normal Working Hours Disassembled dry valve clapper and affiliated components and removed corrosion to enable restting of valve	1.00	139.50	139.50

Subtotal:	714.50
Sales Tax:	0.00
Total Due:	**$ 714.50**

ONE CALL DOES IT ALL

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Make a Payment

PAYMENT SUMMARY

Account ID	**114911**	Amount Due	**$714.50**
Invoice	**014786**	Amount Paid	

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS