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 # 015029

Invoice date : 10/23/2025
Due date : 12/7/2025
Payment Terms : Net 45

BILLING	SERVICE
South River DPW 9 Ivan Way South River, NJ 08882	South River War Memorial Building 64-66 Main Street South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011194	**Service**			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	2.00	6.50	13.00

Subtotal:	13.00
Sales Tax:	0.00
Total Due:	$ 13.00

ONE CALL DOES IT ALL

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Make a Payment

PAYMENT SUMMARY

Account ID	114911	Amount Due	$13.00
Invoice	015029	Amount Paid	

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

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EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE # 015030

Invoice date : 10/23/2025
Due date : 12/7/2025
Payment Terms : Net 45

BILLING	SERVICE
South River DPW 9 Ivan Way South River, NJ 08882	South River Road,Sanitation & Mechanics 9 Ivan Way South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011191	**Service**			
	E - 20# CO2 Hydro/Recharge	1.00	63.00	63.00
	E - CO2 O-Ring	1.00	9.00	9.00
	E - Dry Chem Valve Rebuild Kit	2.00	42.00	84.00
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	32.00	6.50	208.00
	E - CO2 Conductivity Test	6.00	6.00	36.00
	E - 5# ABC Dry Chem 6 Year Tear Down	1.00	32.00	32.00
	E - 5# ABC Dry Chem Hydro/Recharge	1.00	45.00	45.00

Subtotal:	477.00
Sales Tax:	0.00
Total Due:	**$ 477.00**

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PAYMENT SUMMARY			
Account ID	**114911**	Amount Due	**$477.00**
Invoice	**015030**	Amount Paid	

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

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE # 014604

Invoice date : 10/9/2025
Due date : 11/23/2025
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
011175	**Service**			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	7.00	6.50	45.50
	E - CO2 Conductivity Test	1.00	6.00	6.00

Subtotal:	51.50
Sales Tax:	0.00
Total Due:	**$ 51.50**

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Make a Payment

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

PAYMENT SUMMARY

Account ID	114911	Amount Due	$51.50
Invoice	014604	Amount Paid	

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE # 014602

Invoice date : 10/9/2025
Due date : 11/23/2025
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
011589	**Service**			
	Globe 360* Model ML Fusible Link	3.00	18.00	54.00
	K - Cylinder Inspection	1.00	125.00	125.00
	K - System Service Call	1.00	75.00	75.00

Subtotal:	254.00
Sales Tax:	0.00
Total Due:	$ 254.00

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	$254.00
Invoice	014602	Amount Paid	

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

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE # 014660

Invoice date : 10/13/2025
Due date : 11/27/2025
Payment Terms : Net 45

BILLING	SERVICE
South River DPW 9 Ivan Way South River, NJ 08882	South River Human Resources & Office of Aging 55 Reid St. South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011178	**Service**			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	8.00	6.50	52.00

Subtotal:	52.00
Sales Tax:	0.00
Total Due:	**$ 52.00**

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	**$52.00**
Invoice	**014660**	Amount Paid	

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

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE # 014604

Invoice date : 10/9/2025
Due date : 11/23/2025
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
011175	**Service**			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	7.00	6.50	45.50
	E - CO2 Conductivity Test	1.00	6.00	6.00

Subtotal:	51.50
Sales Tax:	0.00
Total Due:	**$ 51.50**

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	**$51.50**
Invoice	**014604**	Amount Paid	

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

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE # 014769

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 OEM - Trailer & Command Vehicle
9 Ivan Way
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011117	**Service**			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	8.00	6.50	52.00

Subtotal:	52.00
Sales Tax:	0.00
Total Due:	**$ 52.00**

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	**$52.00**
Invoice	**014769**	Amount Paid	

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

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE # 014660

Invoice date : 10/13/2025
Due date : 11/27/2025
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
011178	**Service**			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	8.00	6.50	52.00

Subtotal:	52.00
Sales Tax:	0.00
Total Due:	**$ 52.00**

ONE CALL DOES IT ALL

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

PAYMENT SUMMARY			
Account ID	114911	Amount Due	$52.00
Invoice	014660	Amount Paid	

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

Make a Payment

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE # 014602

Invoice date : 10/9/2025
Due date : 11/23/2025
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
011589	**Service**				
		Globe 360* Model ML Fusible Link	3.00	18.00	54.00
		K - Cylinder Inspection	1.00	125.00	125.00
		K - System Service Call	1.00	75.00	75.00

Subtotal:	254.00
Sales Tax:	0.00
Total Due:	**$ 254.00**

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	**$254.00**
Invoice	**014602**	Amount Paid	

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

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 014659

Invoice date : 10/13/2025
Due date : 11/27/2025
Payment Terms : Net 45

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

SERVICE
South River Fire Department
45 Appleby Avenue
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011298	**Service**			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	19.00	6.50	123.50
	E - CO2 Conductivity Test	5.00	6.00	30.00

Subtotal:	153.50
Sales Tax:	0.00
Total Due:	$ 153.50

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	**$153.50**
Invoice	**014659**	Amount Paid	

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

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE # 014658

Invoice date : 10/13/2025
Due date : 11/27/2025
Payment Terms : Net 45

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

SERVICE
South River Electric Utility
9 Ivan Way
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
011180	**Service**			
	E - Dry Chem Valve Rebuild Kit	3.00	42.00	126.00
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	22.00	6.50	143.00
	E - CO2 Conductivity Test	2.00	6.00	12.00
	E - 5# ABC Dry Chem 6 Year Tear Down	2.00	32.00	64.00
	E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.00	42.00

Subtotal:	387.00
Sales Tax:	0.00
Total Due:	**$ 387.00**

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	**$387.00**
Invoice	**014658**	Amount Paid	

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