# ACT® INVOICE

Invoice / Confirmation Number
**TNN8F8FCWBK**

Event Information: 2023 National ACT State Organizations Virtual Conference / 1710 / 214018
ACT Event Planner: Nick Arnold / nicholas.arnold@act.org / 319.541.1606

Billing Information:
Tracy Blauvelt
Woodbridge Twp School District
200 Washington Ave
Iselin, NJ 08830-2371
Email: tracy.blauvelt@woodbridge.k12.nj.us

**Please include a copy of this invoice with your payment to:**

**ACT, Inc.**
**PO Box 4072**
**Iowa City, IA 52243-4072**

Event Date: February 21, 2023
Payment Due Date: Tuesday, February 7, 2023

| Primary Registrant (Tracy Blauvelt) | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Order Date** | **Invoice #** | **Order Type** | **Item** | **Item Type** | **Amt Ordered** | **Amt Paid** | **Amt Due** |
| Thursday, January 26, 2023 | ACT-1374-0241-0246 | Offline Charge | Event Registration | Admission Item | $119.00 | $0.00 | $119.00 |
| | | | | | Amt Ordered | Amt Paid | Amt Due |
| | | | | Total | $119.00 | $0.00 | $119.00 |

Payment Instructions:
To pay with a CREDIT CARD, log in to your registration using the link in your confirmation email.

To pay with a CHECK, include a copy of this invoice with your payment to: ACT, Inc., PO Box 4072, Iowa City, IA. The registrant's name and/or confirmation number must appear on your check.

You are hereby notified that when you pay by check you are authorizing ACT, Inc. to convert your check to an electronic entry. This means you will not receive your check back in your financial institution statement. If your check is returned to us due to insufficient or uncollected funds, it may be re-presented electronically and your account will be debited.

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

# INVOICE

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00089214 | ST00096402 | 11/21/2023 | 12/21/2023 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| 24-00248 | Net 30 | New Jersey | 470.56 |

**BILL TO: 3291**
WOODBRIDGE SCHOOL DISTRICT

PO BOX 428
CHARLES IMPAGLIA OFFICE BUILDINGS + GROUNDS
WOODBRIDGE, NJ 07095

**WORKSITE: 7114**
WOODBRIDGE SCHOOL DISTRICT - ADMINISTRATION BLDG
428 SCHOOL STREET
WOODBRIDGE, NJ 07095

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| CHARLES IMPAGLIA | CON0000004877 | sglende | 11/16/2023 | kdifrenza |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 1 | SAHSYS | SMALL HALON SYSTEM INSPECTION | 470.56 | 470.56 | 0.00 |

OCTOBER 2023 HALON SYSTEM INSPECTION

| | | |
|---|---|---|
| Subtotal | 470.56 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 470.56 | |

Contract Licenses:

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

# Invoice 202000575

| | |
|---|---|
| DATE | 07/28/2020 |
| TERMS | NET 45 |
| PO # | |

**BILL TO**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

**SERVICE LOCATION**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

**DESCRIPTION**

**Completion Notes:** NFPA 10 Completed - Priced as per Middlesex County Co-Op

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Tag (All Sizes) | 961.00 | $2.35 | $0.000 | $2,258.35 |
| Recharge of 2.5lb ABC | 1.00 | $5.00 | $0.000 | $5.00 |
| Recharge of 5lb ABC | 19.00 | $15.00 | $0.000 | $285.00 |
| Recharge of 10/20lb ABC or Water | 31.00 | $20.00 | $0.000 | $620.00 |
| 6 Year Inspection 2.5lb ABC | 1.00 | $8.00 | $0.000 | $8.00 |
| 6 Year Inspection 5/10/20lb ABC | 42.00 | $10.00 | $0.000 | $420.00 |
| 6 Year Inspection Hal/Water/Co2/BC/PKP | 1.00 | $8.00 | $0.000 | $8.00 |
| Hydrostatic Testing of 5/10/20lb ABC | 21.00 | $20.00 | $0.000 | $420.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$4,024.35** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$4,024.35** |

# Invoice 202101575

| | |
|---|---|
| DATE: | 04/23/2021 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 06/22/2021 |

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 210611** **Job Category:** **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33**

**Customer Request: MRESC NFPA 10**

**Admin Blg 428 School Street**
**2 K-class need to be swapped out**
**Handful of 5/10 lbs abc to be recharged or swapped.**
**Frank 732-340-7022**

**Completion Notes:**
Service Report # : 5733-26317
District Name: : Woodbridge School District
Location Name : Board of Education Office
Location Address : 428 School St
Date: : 04/21/2021
Job Status : Completed
Tech 1 : Jesse
Tagged: : 5
Recharged: : 2
6 Year: : 0
Hydro: : 2
Service Performed : none
Repairs Onsite : none
Repairs Needed : none
Notes: : two k class units
email :

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Tag (All Sizes) | 5.00 | $2.50 | $0.000 | $12.50 |
| Hydro - Wet Chemical - K Class 2.5G | 2.00 | $100.00 | $0.000 | $200.00 |

| CUSTOMER MESSAGE |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$212.50** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$212.50** |

# Invoice 202102467

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| **DATE:** | 09/13/2021 |
| **Purchase Order #:** | PO-22-00266 |
| **TERMS:** | NET 60 |
| **Due Date:** | 11/12/2021 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

| | | |
|---|---|---|
| **Job Number: 211353 Extinguisher** | **Job Category: Fire** | **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33** |

**Customer Request: NFPA 10 - ESCNJ Co-op Pricing - Fire extinguisher services**

**Completion Notes:**

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **Tag (All Sizes)** | 961.00 | $2.25 | $0.000 | $2,162.25 |
| **Recharge 2.5# ABC** | 1.00 | $5.00 | $0.000 | $5.00 |
| **Recharge 5# ABC** | 19.00 | $15.00 | $0.000 | $285.00 |
| **Recharge 10/20# ABC & Water** | 31.00 | $20.00 | $0.000 | $620.00 |
| **6 Year Internal Inspection - 2.5# ABC** | 1.00 | $7.50 | $0.000 | $7.50 |
| **6 Year Internal Inspection - 5/10/20# ABC** | 42.00 | $10.00 | $0.000 | $420.00 |
| **6 Year Internal Inspection - Hal/Water/Co2/BC/PKP** | 1.00 | $8.00 | $0.000 | $8.00 |
| **Hydrostatic Testing - 5,10,20# ABC** | 21.00 | $20.00 | $0.000 | $420.00 |

CUSTOMER MESSAGE

| | |
|---|---|
| **Invoice Total:** | **$3,927.75** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$3,927.75** |

# Invoice 202102597

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| **DATE:** | 09/22/2021 |
| **Purchase Order #:** | |
| **TERMS:** | NET 60 |
| **Due Date:** | 11/21/2021 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 211790** **Job Category: Fire Extinguisher**

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33**

**Customer Request: Middle School NFPA 10 school not done**

**Completion Notes:**
Middle School NFPA 10 -Completed

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Tag (All Sizes) | 48.00 | $2.25 | $0.000 | $108.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$108.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$108.00** |

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# Invoice 202202428

**FAST** Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 09/16/2022 |
| Purchase Order #: | 23-00325 |
| TERMS: | NET 60 |
| Due Date: | 11/15/2022 |

**BILL TO**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

**SERVICE LOCATION**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

Job Number: 221412 Job Category: NFPA 10

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Annual NFPA 10 as per ESCNJ Pricing

**Completion Notes:**

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Tag (All Sizes) | 995.00 | $2.25 | $0.000 | $2,238.75 |
| Refill (2.5#) | 6.00 | $5.00 | $0.000 | $30.00 |
| Refill (5,10,20#) | 56.00 | $10.00 | $0.000 | $560.00 |
| Recharge 2.5# ABC | 6.00 | $5.00 | $0.000 | $30.00 |
| Recharge 5# ABC | 39.00 | $15.00 | $0.000 | $585.00 |
| Recharge 10/20# ABC & Water | 15.00 | $20.00 | $0.000 | $300.00 |
| Recharge K Class | 2.00 | $50.00 | $0.000 | $100.00 |
| 6 Year Internal Inspection - 2.5# ABC | 6.00 | $7.50 | $0.000 | $45.00 |
| 6 Year Internal Inspection - 5/10/20# ABC | 54.00 | $10.00 | $0.000 | $540.00 |
| 6 Year Internal Inspection - Hal/Water/Co2/BC/PKP | 2.00 | $8.00 | $0.000 | $16.00 |
| Hydrostatic Testing - 2.5# ABC | 1.00 | $5.00 | $0.000 | $5.00 |
| Hydrostatic Testing - 5,10,20# ABC | 19.00 | $20.00 | $0.000 | $380.00 |
| Service (ALL) | 62.00 | $5.00 | $0.000 | $310.00 |
| MISC Item<br>Replacement 5# ABC Fire Extinguisher | 1.00 | $52.00 | $0.000 | $52.00 |

**Invoice Total:** **$5,191.75**

| CUSTOMER MESSAGE |
| --- |
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| | |
| --- | --- |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$5,191.75** |

# Invoice 202301977

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 10/04/2023 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 12/03/2023 |

**BILL TO**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

**SERVICE LOCATION**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

| | |
|---|---|
| Job Number: 232349 Job Category: NFPA 96 | CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23 |
| Customer Request: Additional Services - NFPA 96 | |

**Completion Notes:**
Additional Services - NFPA 96

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Fusible Link | 27.00 | $25.00 | $0.000 | $675.00 |
| Cartridge | 1.00 | $0.10 | $0.000 | $0.10 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$675.10** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$675.10** |

# Invoice 202301976

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 10/04/2023 |
| Purchase Order #: | 24-00601 |
| TERMS: | NET 60 |
| Due Date: | 12/03/2023 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

| | |
|---|---|
| **Job Number: 231827** **Job Category: NFPA 96** | **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23** |
| **Customer Request: Semi- Annual Inspection NFPA 96** | |

**Completion Notes:**
Semi-Annual NFPA 96 Inspections
Additional Services invoiced separately

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **NFPA 96 Ed-Data #9994 Kitchen Hood**<br>Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing. | 1.00 | $420.00 | $0.000 | $420.00 |

| CUSTOMER MESSAGE |
|---|
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| | |
|---|---|
| **Invoice Total:** | **$420.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$420.00** |

# Invoice 202301977

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 10/04/2023 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 12/03/2023 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

| | |
|---|---|
| Job Number: 232349 Job Category: NFPA 96 | CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23 |
| Customer Request: Additional Services - NFPA 96 | |

**Completion Notes:**
Additional Services - NFPA 96

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Fusible Link | 27.00 | $25.00 | $0.000 | $675.00 |
| Cartridge | 1.00 | $0.10 | $0.000 | $0.10 |

| CUSTOMER MESSAGE |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$675.10** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$675.10** |

# Invoice 202301976

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 10/04/2023 |
| Purchase Order #: | 24-00601 |
| TERMS: | NET 60 |
| Due Date: | 12/03/2023 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 231827** **Job Category: NFPA 96**

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

**Customer Request: Semi Annual Inspection NFPA 96**

**Completion Notes:**
Semi-Annual NFPA 96 Inspections
Additional Services invoiced separately

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **NFPA 96 Ed-Data #9994 Kitchen Hood**<br>Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing. | 1.00 | $420.00 | $0.000 | $420.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$420.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$420.00** |

# Invoice 202301991

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 10/06/2023 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 12/05/2023 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 232382** **Job Category: NFPA 96**

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

**Customer Request: Fords Additional Services - NFPA 96**

**Completion Notes:**
Links for Fords

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Fusible Link | 2.00 | $25.00 | $0.000 | $50.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$50.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$50.00** |

# Invoice 202301991

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 10/06/2023 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 12/05/2023 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

| | |
|---|---|
| Job Number: 232382 Job Category: NFPA 96 | CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23 |
| Customer Request: Fords Additional Services - NFPA 96 | |

**Completion Notes:**
Links for Fords

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Fusible Link | 2.00 | $25.00 | $0.000 | $50.00 |

| CUSTOMER MESSAGE |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$50.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$50.00** |

# Invoice 202301667

**FAST** Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 09/05/2023 |
| Purchase Order #: | 24-00210 |
| TERMS: | NET 60 |
| Due Date: | 11/04/2023 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 231657** **Job Category: NFPA 10** **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

**Customer Request: Annual NFPA 10 as per ESCNJ Pricing**

**Completion Notes:**
NFPA 10 Inspections - tagging only
Additional services to be invoiced separately

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Tag (All Sizes) | 893.00 | $2.25 | $0.000 | $2,009.25 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$2,009.25** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$2,009.25** |

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# Invoice 202301668

**FAST** Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 09/05/2023 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 11/04/2023 |

**BILL TO**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

**SERVICE LOCATION**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

**Job Number:** 232038 **Job Category:** NFPA 10

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

**Customer Request:** Additional Services - Annual NFPA 10 as per ESCNJ Pricing

**Completion Notes:**
Additional Services - Annual NFPA 10 as per ESCNJ Pricing

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Refill (5,10,20#) | 75.00 | $10.00 | $0.000 | $750.00 |
| Recharge 5# ABC | 37.00 | $15.00 | $0.000 | $555.00 |
| Recharge 10/20# ABC & Water | 38.00 | $20.00 | $0.000 | $760.00 |
| 6 Year Internal Inspection - 5/10/20# ABC | 75.00 | $10.00 | $0.000 | $750.00 |
| Hydrostatic Testing - 5,10,20# ABC | 31.00 | $20.00 | $0.000 | $620.00 |
| Service (ALL) | 75.00 | $10.00 | $0.000 | $750.00 |
| New 5# ABC Fire Extinguisher | 3.00 | $52.00 | $0.000 | $156.00 |
| New 10# ABC Fire Extinguisher | 9.00 | $82.00 | $0.000 | $738.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$5,079.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$5,079.00** |

RECEIVED SEP 0 6 2023

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 216481 | 05/28/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 06/27/2021 |

Page 1

| Customer Name | Customer Number | P.O. Number | Invoice Number | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 216481 | 06/27/2021 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge BOE T&I, P.O. Box 428,School Street, Attn: A. D'orsi - Bldgs & Grou, Woodbridge, NJ* | | | |
| 12.00 | Lease Rental Income<br>07/01/2021 - 06/30/2022<br>Moved recurring from c/n 1218227. This income is paying for HSC owned radonics panels being used as fire alarm communictors. In most schools BOE has installed security systems devices on a separate partition of same panel. | 183.34 | 2,200.08 |
| | Sales Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | **Invoice Balance Due:** | **$2,200.08** |

## IMPORTANT MESSAGES

Thank you for your business!

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 05/28/2021 | 216481 | Recurring Billing | $2,200.08 | $2,200.08 |

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested


# Invoice

| Invoice Number | Date |
|---|---|
| 216481 | 05/28/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 06/27/2021 |


**Net Due: $2,200.08**

**Amount Enclosed:** ____________________

WOODBRIDGE BOE
PO BOX 428
ATTN: BLDGS & GROUNDS JADE SOBREIRO
WOODBRIDGE, NJ 07095-0428

3806

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219338 | 12/29/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$3,682.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *John F. Kennedy H.S., 200 Washington Avenue, Iselin, NJ, Fire Alarm* | | | |
| 1.00 | Test & Inspection | 3,682.50 | 3,682.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219338 | Inspection (87428) | $3,682.50 | $3,682.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219359 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________________ **Net Due:** ***$195.00***

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia Girls Softball Trailer, Delaware Avenue, Colonia, NJ, Other* | | | |
| 1.00 | Test & Inspection | 195.00 | 195.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219359 | Inspection (86943) | $195.00 | $195.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219354 | 12/29/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,392.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Ross St School #11, Ross Street, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 2,392.50 | 2,392.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219354 | Inspection (87016) | $2,392.50 | $2,392.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219350 | 12/29/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt..22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,575.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Fords Middle School, Fanning Street, Fords, NJ, Fire Alarm System* | | | |
| 1.00 | Test & Inspection | 2,575.00 | 2,575.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED:

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219350 | Inspection (87252) | $2,575.00 | $2,575.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219361 | 12/29/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,055.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 27 Pennsylvania Ave., 80 N Pennsylvania Avenue, Colonia, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,055.00 | 1,055.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219361 | Inspection (86914) | $1,055.00 | $1,055.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219352** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,607.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Lynncrest School #22, 98 Ira Ave, Colonia, NJ, Other* | | |
| 1.00 | Test & Inspection | 1,607.50 | 1,607.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

<u>WORK PERFORMED</u>

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219352 | Inspection (86833) | $1,607.50 | $1,607.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219344** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,282.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 21 Oak Ridge Heights, Cypress Drive & Inman Avenue, Colonia, NJ, Other* | | | |
| 1.00 | Test & Inspection | 2,282.50 | 2,282.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219344 | Inspection (86900) | $2,282.50 | $2,282.50 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219335 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,487.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 24 Kennedy Park, 150 Goodrich Street, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,487.50 | 1,487.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219335 | Inspection (86835) | $1,487.50 | $1,487.50 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219358** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,875.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 25 Lafayette Estates, 500 Fords Ave, Fords, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,875.00 | 1,875.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219358 | Inspection (86946) | $1,875.00 | $1,875.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219341** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,577.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School #23 Woodbine Avenue, Woodbine Avenue, Avenel, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,577.50 | 1,577.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219341 | Inspection (86811) | $1,577.50 | $1,577.50 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219345 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,152.50*** ***Detach And Return Top Portion With Your Payment***

---

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *School #20 Claremont Avenue, Claremont Avenue, Colonia, NJ, Other* | | |
| 1.00 | Test & Inspection | 1,152.50 | 1,152.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

---

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219345 | Inspection (86901) | $1,152.50 | $1,152.50 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219362 | 12/29/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,147.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *School # 26 Robert Mascenik, Benjamin Avenue, Iselin, NJ, Other* | | |
| 1.00 | Test & Inspection | 1,147.50 | 1,147.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED:

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219362 | Inspection (87017) | $1,147.50 | $1,147.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219346** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,717.50*** *Detach And Return Top Portion With Your Payment*

---

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 28 Matthew Jago, Central Avenue, Sewaren, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,717.50 | 1,717.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

---

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219346 | Inspection (86812) | $1,717.50 | $1,717.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219356 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due:** ***$2,645.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge Middle School, Barron Avenue, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 2,645.00 | 2,645.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED:

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219356 | Inspection (87040) | $2,645.00 | $2,645.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219340** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$3,760.00*** *Detach And Return Top Portion With Your Payment*

---

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Iselin Middle School, Woodruff Street, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 3,760.00 | 3,760.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

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| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219340 | Inspection (87402) | $3,760.00 | $3,760.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219348 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,777.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Avenel Middle School, Woodbine Avenue, Avenel, NJ, Other* | | | |
| 1.00 | Test & Inspection | 4,777.50 | 4,777.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219348 | Inspection (86809) | $4,777.50 | $4,777.50 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219349 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,860.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia Middle School, 100 Delaware Avenue, Colonia, NJ, Fire Alarm System* | | | |
| 1.00 | Test & Inspection | 4,860.00 | 4,860.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219349 | Inspection (87251) | $4,860.00 | $4,860.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219343 | 12/29/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,107.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 200-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *School # 19 Menlo Park Terrace, Maryknoll Road, Menlo Park, NJ, Fire Alarm System* | | |
| 1.00 | Test & Inspection | 1,107.50 | 1,107.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219343 | Inspection (86834) | $1,107.50 | $1,107.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219353** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,055.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 18 Indiana Avenue, Indiana Avenue, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,055.00 | 1,055.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED:

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219353 | Inspection (87039) | $1,055.00 | $1,055.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219357 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$905.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Ford Ave. School # 14, Ford Avenue, Fords, NJ, Other* | | | |
| 1.00 | Test & Inspection | 905.00 | 905.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219357 | Inspection (86832) | $905.00 | $905.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219351 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,800.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 9 Port Reading; 77 Turner Street, Port Reading, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,800.00 | 1,800.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219351 | Inspection (86813) | $1,800.00 | $1,800.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219342 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,920.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 4 & # 5 Avenel Street, Avenel Street, Avenel, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,920.00 | 1,920.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219342 | Inspection (86810) | $1,920.00 | $1,920.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219355 | 12/29/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,100.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Mawbey St. School #1, Mawbey Street, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,100.00 | 1,100.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219355 | Inspection (87023) | $1,100.00 | $1,100.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219360 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________ **Net Due: *$452.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia High Field House, East Street, Colonia, NJ, Other* | | | |
| 1.00 | Test & Inspection | 452.50 | 452.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219360 | Inspection (86944) | $452.50 | $452.50 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219337 | 12/29/2021 |
| **Customer Number** | **Due Date** |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$597.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Field House Woodbridge High, 1 Samuel Lupo Place, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 597.50 | 597.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219337 | Inspection (87475) | $597.50 | $597.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219339 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,232.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia High School, East Street, Colonia, NJ, Fire Alarm System* | | | |
| 1.00 | Test & Inspection | 4,232.50 | 4,232.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219339 | Inspection (87426) | $4,232.50 | $4,232.50 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219336** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: *$4,267.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge High School, Kelly Street, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 4,267.50 | 4,267.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

<u>WORK PERFORMED</u>

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219336 | Inspection (87427) | $4,267.50 | $4,267.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **219347** | **12/29/2021** |
| Customer Number | Due Date |
| **WDBBOE** | **1/28/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$575.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Transportation Department, 60 Crows Mill Road, Keasbey, NJ, Other* | | | |
| 1.00 | Test & Inspection | 575.00 | 575.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219347 | Inspection (86913) | $575.00 | $575.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 219363 | 12/29/2021 |
| Customer Number | Due Date |
| WDBBOE | 1/28/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$252.50*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 22-00015 | 12/29/2021 | 1/28/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge B.O.E. Admin Bldg., P.O. Box 428 School Street, Woodbridge, NJ, Burg/Fire Combo* | | | |
| 1.00 | Test & Inspection | 252.50 | 252.50 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 12/29/2021 | 219363 | Inspection (86915) | $252.50 | $252.50 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 222263 | 05/31/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 06/30/2022 |



| Customer Name | Customer Number | P.O. Number | Invoice Number | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 222263 | 06/30/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge BOE T&I, P.O. Box 428,School Street, Attn: A. D'orsi - Bldgs & Grou, Woodbridge, NJ* | | | |
| 12.00 | Lease Rental Income<br>07/01/2022 - 06/30/2023<br>Moved recurring from c/n 1218227. This income is paying for HSC owned radonics panels being used as fire alarm communictors. In most schools BOE has installed security systems devices on a separate partition of same panel. | 183.34 | 2,200.08 |
| | Sales Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | Invoice Balance Due: | $2,200.08 |

## IMPORTANT MESSAGES

Thank you for your business!

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 05/31/2022 | 222263 | Recurring Billing | $2,200.08 | $2,200.08 |

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

| Invoice Number | Date |
|---|---|
| 222263 | 05/31/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 06/30/2022 |

**Net Due: $2,200.08**

**Amount Enclosed:** ____________

WOODBRIDGE BOE
PO BOX 428
ATTN: BLDGS & GROUNDS JADE SOBREIRO
WOODBRIDGE, NJ 07095-0428

15648

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 90077 | 8/8/2022 |
| Customer Number | Due Date |
| WDBBOE | 9/7/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,837.73*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/8/2022 | 9/7/2022 |

| Description | Amount |
|---|---|
| *School # 28 Matthew Jago, Central Avenue, Sewaren, NJ, Other* | |
| Test & Inspection- 2 Man | 1,837.73 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/8/2022 | 90077 | Inspection (90077) | $1,837.73 | $1,837.73 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

7/14/22 Thursday

1. Performed Annual Fire Alarm Testing and Inspection of the entire site.

2. System normal upon departure.

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 223232 | 8/12/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,233.18***

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *School #20 Claremont Avenue, Claremont Avenue, Colonia, NJ, Other* | |
| Test & Inspection- 2 Man | 1,233.18 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223232 | Inspection (90093) | $1,233.18 | $1,233.18 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223230 | 8/12/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,054.40*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *School # 4 & # 5 Avenel Street, Avenel Street, Avenel, NJ, Other* | |
| Test & Inspection- 2 Man Inspection | 2,054.40 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223230 | Inspection (90062) | $2,054.40 | $2,054.40 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 223231 | 8/12/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$5,111.93*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *Avenel Middle School, Woodbine Avenue, Avenel, NJ, Other* | |
| Test & Inspection- 2 Man | 5,111.93 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223231 | Inspection (90061) | $5,111.93 | $5,111.93 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **223226** | **8/12/2022** |
| Customer Number | Due Date |
| **WDBBOE** | **9/11/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,023.20*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *Iselin Middle School, Woodruff Street, Iselin, NJ, Other* | |
| Test & Inspection- 2 Man | 4,023.20 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223226 | Inspection (90071) | $4,023.20 | $4,023.20 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **223227** | **8/12/2022** |
| Customer Number | Due Date |
| **WDBBOE** | **9/11/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,128.85*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *School # 18 Indiana Avenue, Indiana Avenue, Iselin, NJ, Other* | |
| Test & Inspection- 2 Man | 1,128.85 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 22 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223227 | Inspection (90070) | $1,128.85 | $1,128.85 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223228 | 8/12/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due:** ***$2,755.25*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *Fords Middle School, Fanning Street, Fords, NJ, Fire Alarm System* | |
| Test & Inspection- 2 Man | 2,755.25 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223228 | Inspection (90069) | $2,755.25 | $2,755.25 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223224 | 8/12/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,006.25*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *School # 25 Lafayette Estates, 500 Fords Ave, Fords, NJ, Other* | |
| Test & Inspection- 2 Man | 2,006.25 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223224 | Inspection (90075) | $2,006.25 | $2,006.25 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 223225 | 8/12/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: *$1,177.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *Mawbey St. School #1, Mawbey Street, Woodbridge, NJ, Other* | |
| Test & Inspection- 2 Man | 1,177.00 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223225 | T&M Service (90078) | $1,177.00 | $1,177.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 223233 | 8/12/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: *$1,687.93*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *School #23 Woodbine Avenue, Woodbine Avenue, Avenel, NJ, Other* | |
| Test & Inspection- 2 Man | 1,687.93 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223233 | Inspection (90086) | $1,687.93 | $1,687.93 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223229 | 8/12/2022 |
| Customer Number | Due Date |
| WDBBOE | 9/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$968.35*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/12/2022 | 9/11/2022 |

| Description | Amount |
|---|---|
| *Ford Ave. School # 14, Ford Avenue, Fords, NJ, Other* | |
| Test & Inspection- 2 Man | 968.35 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 2 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2022 | 223229 | Inspection (90068) | $968.35 | $968.35 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **223327** | **8/17/2022** |
| **Customer Number** | **Due Date** |
| **WDBBOE** | **9/16/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________ **Net Due: *$1,227.83*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/17/2022 | 9/16/2022 |

| Description | Amount |
|---|---|
| *School # 26 Robert Mascenik, Benjamin Avenue, Iselin, NJ, Other* | |
| Test & Inspection- 2 Man | 1,227.83 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/17/2022 | 223327 | Inspection (90083) | $1,227.83 | $1,227.83 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. Performed Annual Fire Alarm Testing and Inspection of the site.

2. System normal upon departure.

Signed by: Angel

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223328 | 8/17/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/16/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,926.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/17/2022 | 9/16/2022 |

| Description | Amount |
|---|---|
| *School # 9 Port Reading, 77 Turner Street, Port Reading, NJ, Other* | |
| Test & Inspection- 2 Man | 1,926.00 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED AUG 2 9 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/17/2022 | 223328 | Inspection (90082) | $1,926.00 | $1,926.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. Performed Annual Fire Alarm Testing and Inspection of the site.
2. System normal upon departure.

Signed by: R.G

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223329 | 8/17/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/16/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: *$2,242.28*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/17/2022 | 9/16/2022 |

| Description | Amount |
|---|---|
| *School # 21 Oak Ridge Heights, Cypress Drive & Inman Avenue, Colonia, NJ, Other* | |
| Test & Inspection- 2 Man | 2,242.28 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/17/2022 | 223329 | Inspection (90080) | $2,242.28 | $2,242.28 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. Performed Annual Fire Alarm Testing and Inspection of the site.
2. System normal upon departure.

Signed by: T.D.

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **223330** | **8/17/2022** |
| Customer Number | Due Date |
| **WDBBOE** | **9/16/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,185.03*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/17/2022 | 9/16/2022 |

| Description | Amount |
|---|---|
| *School # 19 Menlo Park Terrace, Maryknoll Road, Menlo Park, NJ, Fire Alarm System* | |
| Test & Inspection- 2 Man | 1,185.03 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/17/2022 | 223330 | Inspection (90079) | $1,185.03 | $1,185.03 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. Performed Annual Fire Alarm Testing and Inspection of the site.

2. System normal upon departure.

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223515 | 8/26/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/25/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,720.03*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/26/2022 | 9/25/2022 |

| Description | Amount |
|---|---|
| *Lynncrest School #22, 98 Ira Ave, Colonia, NJ, Other* | |
| Test & Inspection | 1,720.03 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/26/2022 | 223515 | Inspection (90076) | $1,720.03 | $1,720.03 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. Performed Annual Fire Alarm Testing and Inspection of entire site.

2. System normal upon departure.

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223517 | 8/26/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/25/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,128.85*** *Detach And Return Top Portion With Your Payment*

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| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-000326 | 8/26/2022 | 9/25/2022 |

| Description | Amount |
|---|---|
| *School # 27 Pennsylvania Ave., 80 N Pennsylvania Avenue, Colonia, NJ, Other* | |
| Test & Inspection-2 Man | 1,128.85 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/26/2022 | 223517 | Inspection (90081) | $1,128.85 | $1,128.85 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. Performed Annual Fire Alarm Testing and Inspection of entire site.

2. System normal upon departure.

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 223540 | 8/28/2022 |
| Customer Number | Due Date |
| WDBBOE | 9/27/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,591.63*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/28/2022 | 9/27/2022 |

| Description | Amount |
|---|---|
| *School # 24 Kennedy Park, 150 Goodrich Street, Iselin, NJ, Other* | |
| Test & Inspection | 1,591.63 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/28/2022 | 223540 | Inspection (90074) | $1,591.63 | $1,591.63 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. Performed Annual Fire Alarm Testing and Inspection of entire site.

2. System normal upon departure.

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 223914 | 8/30/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/29/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,559.98*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/30/2022 | 9/29/2022 |

| Description | Amount |
|---|---|
| *Ross St School #11, Ross Street, Woodbridge, NJ, Other* | |
| Test & Inspection | 2,559.98 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

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| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/30/2022 | 223914 | Inspection (90084) | $2,559.98 | $2,559.98 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 223915 | 8/30/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/29/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$270.18*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/30/2022 | 9/29/2022 |

| Description | Amount |
|---|---|
| *Woodbridge B.O.E. Admin Bldg., P.O. Box 428 School Street, Woodbridge, NJ, Burg/Fire Combo* Test & Inspection | 270.18 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED SEP 0 8 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/30/2022 | 223915 | Inspection (90087) | $270.18 | $270.18 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. System normal upon arrival.
2. Performed annual fire alarm testing and inspection on entire site.
3. System normal upon departure.

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **223909** | **8/30/2022** |
| Customer Number | Due Date |
| **WDBBOE** | **9/29/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________ **Net Due: *$5,200.20*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 8/30/2022 | 9/29/2022 |

| Description | Amount |
|---|---|
| *Colonia Middle School, 100 Delaware Avenue, Colonia, NJ, Fire Alarm System* | |
| Test & Inspection | 5,200.20 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

RECEIVED SEP 0 8 2022

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/30/2022 | 223909 | T&M Service (90067) | $5,200.20 | $5,200.20 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

1. Upon arrival, system normal.
2.Testing and Inspection of entire site.
3. System normal upon departure.

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **224036** | **9/13/2022** |
| Customer Number | Due Date |
| **WDBBOE** | **10/13/2022** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$3,940.28*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 9/13/2022 | 10/13/2022 |

| Description | Amount |
|---|---|
| *John F. Kennedy H.S., 200 Washington Avenue, Iselin, NJ, Fire Alarm* | |
| Test & Inspection | 3,940.28 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 9/13/2022 | 224036 | Inspection (90073) | $3,940.28 | $3,940.28 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

08/31 & 09/01/22 Performed fire alarm inspection and testing of entire site. System normal on departure

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 224034 | 9/13/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 10/13/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,566.23***

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 9/13/2022 | 10/13/2022 |

| Description | Amount |
|---|---|
| *Woodbridge High School, Kelly Street, Woodbridge, NJ, Other* | |
| Test & Inspection | 4,566.23 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 9/13/2022 | 224034 | Inspection (90088) | $4,566.23 | $4,566.23 |

**Haig Service Corporation**

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 224037 | 9/13/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 10/13/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,830.15*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 9/13/2022 | 10/13/2022 |

| Description | Amount |
|---|---|
| *Woodbridge Middle School, Barron Avenue, Woodbridge, NJ, Other* | |
| Test & Inspection | 2,830.15 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 9/13/2022 | 224037 | Inspection (90090) | $2,830.15 | $2,830.15 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

09/08/22 1. Upon arrival, system normal.

2. Performed Annual Fire Alarm Testing and Inspection of entire site.

3. System normal upon departure.

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 224035 | 9/13/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 10/13/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,528.78*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 9/13/2022 | 10/13/2022 |

| Description | Amount |
|---|---|
| *Colonia High School, East Street, Colonia, NJ, Fire Alarm System* | |
| Test & Inspection | 4,528.78 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 9/13/2022 | 224035 | Inspection (90066) | $4,528.78 | $4,528.78 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Performance of annual 2022 Fire Alarm Inspection and Testing.
Upon departure system normal 09/06-07/22

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 224212 | 9/27/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 10/27/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$484.18*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 9/27/2022 | 10/27/2022 |

| Description | Amount |
|---|---|
| *Colonia High Field House, East Street, Colonia, NJ, Other* | |
| Test & Inspection | 484.18 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 9/27/2022 | 224212 | Inspection (90065) | $484.18 | $484.18 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

09/14/22 1. Upon arrival, system normal.

2. Performed Annual Fire Alarm Testing and Inspection of entire site.

3. System normal upon departure.

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 224210 | 9/27/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 10/27/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$208.65***

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 9/27/2022 | 10/27/2022 |

| Description | Amount |
|---|---|
| *Colonia Girls Softball Trailer, Delaware Avenue, Colonia, NJ, Other* | |
| Test & Inspection | 208.65 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 9/27/2022 | 224210 | Inspection (90064) | $208.65 | $208.65 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

09/14/22 1. Upon arrival, system normal.

2. Performed Annual Fire Alarm Testing and Inspection of entire site.

3. System normal upon departure.

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 224211 | 9/27/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 10/27/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$575.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 9/27/2022 | 10/27/2022 |

| Description | Amount |
|---|---|
| *Transportation Department, 60 Crows Mill Road, Keasbey, NJ, Other* | |
| Test & Inspection | 575.00 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 9/27/2022 | 224211 | Inspection (90085) | $575.00 | $575.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

09/14/22 1. Upon arrival, system normal.

2. Performed Annual Fire Alarm Testing and Inspection of entire site.

3. System normal upon departure.

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 224541 | 10/12/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 11/11/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: *$639.33*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-00326 | 10/12/2022 | 11/11/2022 |

| Description | Amount |
|---|---|
| *Field House Woodbridge High, 1 Samuel Lupo Place, Woodbridge, NJ, Other* | |
| Test & Inspection | 639.33 |
| Tax | $0.00 |
| Payments/Credits Applied | $0.00 |

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 10/12/2022 | 224541 | Inspection (91045) | $639.33 | $639.33 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

9/28/22 1. Upon arrival, system normal.

2. Performed Annual Fire Alarm Testing and Inspection of entire site.

3. System normal upon departure.

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# nvoice

| Invoice Number | Date |
|---|---|
| 225163 | 11/27/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 12/27/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due:** ***$323.67*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-05248 | 11/27/2022 | 12/27/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *JFK Trailers, Washington Ave., Iselin, NJ, Alarm* | | |
| 1.00 | Test & Inspection | 323.67 | 323.67 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

11/09/22 Upon arrival, system normal. Performed Annual Fire Alarm Testing and Inspection of entire site. System normal upon departure.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 11/27/2022 | 225163 | Inspection (91593) | $323.67 | $323.67 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invo'ce

| Invoice Number | Date |
|---|---|
| 225162 | 11/27/2022 |
| **Customer Number** | **Due Date** |
| WDBBOE | 12/27/2022 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: *$342.40*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 23-05248 | 11/27/2022 | 12/27/2022 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *JFK HS Field House, Washington Avenue, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 342.40 | 342.40 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED.

Upon arrival, system normal. Performed Annual Fire Alarm Testing and Inspection of entire site. System normal upon departure.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 11/27/2022 | 225162 | Inspection (91592) | $342.40 | $342.40 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# nvoice

| Invoice Number | Date |
|---|---|
| 228717 | 6/1/2023 |
| Customer Number | Due Date |
| WDBBOE | 7/1/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,200.08*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00238 | 6/1/2023 | 7/1/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge BOE T&I, P.O. Box 428,School Street, Woodbridge, NJ* | | | |
| 12.00 | Lease Rental Income<br>7/1/2023 - 6/30/2024 | 183.34 | 2,200.08 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Thank you for your business!

RECEIVED AUG 0 2 2023

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/1/2023 | 228717 | Recurring Billing | $2,200.08 | $2,200.08 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228885 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,244.08*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *School # 19 Menlo Park Terrace, Maryknoll Road, Menlo Park, NJ, Fire Alarm System* | | |
| 1.00 | Test & Inspection | 1,244.08 | 1,244.08 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228885 | Inspection (94139) | $1,244.08 | $1,244.08 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228886 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,354.39*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *School # 21 Oak Ridge Heights, Cypress Drive & Inman Avenue, Colonia, NJ, Other* | | |
| 1.00 | Test & Inspection | 2,354.39 | 2,354.39 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228886 | Inspection (94140) | $2,354.39 | $2,354.39 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A·Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228887 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,929.62*** ***Detach And Return Top Portion With Your Payment***

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 28 Matthew Jago, Central Avenue, Sewaren, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,929.62 | 1,929.62 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228887 | Inspection (94137) | $1,929.62 | $1,929.62 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A·Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228888 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,235.85*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Mawbey St. School #1, Mawbey Street, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,235.85 | 1,235.85 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228888 | Inspection (94138) | $1,235.85 | $1,235.85 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228889 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,806.03*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Lynncrest School #22, 98 Ira Ave, Colonia, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,806.03 | 1,806.03 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228889 | Inspection (94136) | $1,806.03 | $1,806.03 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228890 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,671.21*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 24 Kennedy Park, 150 Goodrich Street, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,671.21 | 1,671.21 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228890 | Inspection (94135) | $1,671.21 | $1,671.21 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228892 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,185.29*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 18 Indiana Avenue, Indiana Avenue, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,185.29 | 1,185.29 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228892 | Inspection (94134) | $1,185.29 | $1,185.29 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228897 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________________ **Net Due: *$1,016.77*** ***Detach And Return Top Portion With Your Payment***

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Ford Ave. School # 14, Ford Avenue, Fords, NJ, Other* | | |
| 1.00 | Test & Inspection | 1,016.77 | 1,016.77 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228897 | Inspection (94133) | $1,016.77 | $1,016.77 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228898 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,294.84*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School #20 Claremont Avenue, Claremont Avenue, Colonia, NJ* | | | |
| 1.00 | Test & Inspection | 1,294.84 | 1,294.84 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228898 | Inspection (94105) | $1,294.84 | $1,294.84 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 228899 | 6/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 7/26/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$5,367.53*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Avenel Middle School, Woodbine Avenue, Avenel, NJ* | | | |
| 1.00 | Test & Inspection | 5,367.53 | 5,367.53 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228899 | Inspection (94091) | $5,367.53 | $5,367.53 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **228900** | **6/26/2023** |
| Customer Number | Due Date |
| **WDBBOE** | **7/26/2023** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,687.98*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 6/26/2023 | 7/26/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Ross St School #11, Ross Street, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 2,687.98 | 2,687.98 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 6/26/2023 | 228900 | Inspection (94069) | $2,687.98 | $2,687.98 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229187 | 7/11/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/10/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$219.08*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/11/2023 | 8/10/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia Girls Softball Trailer, Delaware Avenue, Colonia, NJ, Other* | | | |
| 1.00 | Test & Inspection | 219.08 | 219.08 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

System normal upon arrival. Performed annual fire alarm testing and inspection of entire site. System normal upon departure.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/11/2023 | 229187 | Inspection (94187) | $219.08 | $219.08 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
| --- | --- |
| 229189 | 7/11/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/10/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,185.29*** *Detach And Return Top Portion With Your Payment*

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| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
| --- | --- | --- | --- | --- |
| Woodbridge BOE | WDBBOE | 24-00209 | 7/11/2023 | 8/10/2023 |

| Quantity | Description | Rate | Amount |
| --- | --- | --- | --- |
| *School # 27 Pennsylvania Ave., 80 N Pennsylvania Avenue, Colonia, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,185.29 | 1,185.29 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

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| Date | Invoice # | Description | Amount | Balance Due |
| --- | --- | --- | --- | --- |
| 7/11/2023 | 229189 | Inspection (94191) | $1,185.29 | $1,185.29 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A.Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229190 | 7/12/2023 |
| Customer Number | Due Date |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,971.66*** ***Detach And Return Top Portion With Your Payment***

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge Middle School, Barron Avenue, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 2,971.66 | 2,971.66 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229190 | Inspection (94288) | $2,971.66 | $2,971.66 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229191 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,289.22*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 26 Robert Mascenik, Benjamin Avenue, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,289.22 | 1,289.22 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229191 | Inspection (94196) | $1,289.22 | $1,289.22 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229192 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: *$4,224.36*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Iselin Middle School, Woodruff Street, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 4,224.36 | 4,224.36 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229192 | Inspection (94249) | $4,224.36 | $4,224.36 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A.Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229193 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,022.30*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *School # 9 Port Reading, 77 Turner Street, Port Reading, NJ, Other* | | |
| 1.00 | Test & Inspection | 2,022.30 | 2,022.30 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229193 | Inspection (94192) | $2,022.30 | $2,022.30 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229194 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$508.39*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia High Field House, East Street, Colonia, NJ, Other* | | | |
| 1.00 | Test & Inspection | 508.39 | 508.39 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229194 | Inspection (94193) | $508.39 | $508.39 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229195 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$283.69*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge B.O.E. Admin Bldg., P.O. Box 428 School Street, Woodbridge, NJ, Burg/Fire Combo* | | |
| 1.00 | Test & Inspection | 283.69 | 283.69 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229195 | Inspection (94400) | $283.69 | $283.69 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229196 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ________________ **Net Due: *$1,772.33*** *Detach And Return Top Portion With Your Payment*

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| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School #23 Woodbine Avenue, Woodbine Avenue, Avenel, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,772.33 | 1,772.33 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

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| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229196 | Inspection (94218) | $1,772.33 | $1,772.33 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229197 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,755.22*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia High School, East Street, Colonia, NJ, Fire Alarm System* | | | |
| 1.00 | Test & Inspection | 4,755.22 | 4,755.22 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229197 | Inspection (94194) | $4,755.22 | $4,755.22 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229198 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$359.52*** *Detach And Return Top Portion With Your Payment*

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| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *JFK HS Field House, Washington Avenue, Iselin, NJ, Other* | | | |
| 1.00 | Test & Inspection | 359.52 | 359.52 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

---

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229198 | Inspection (94273) | $359.52 | $359.52 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 229199 | 7/12/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/11/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$5,460.21*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/12/2023 | 8/11/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia Middle School, 100 Delaware Avenue, Colonia, NJ, Fire Alarm System* | | | |
| 1.00 | Test & Inspection | 5,460.21 | 5,460.21 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/12/2023 | 229199 | Inspection (94328) | $5,460.21 | $5,460.21 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229259 | 7/13/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/12/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,137.29*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/13/2023 | 8/12/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *John F. Kennedy H.S., 200 Washington Avenue, Iselin, NJ, Fire Alarm* | | |
| 1.00 | Service Call Labor only | 4,137.29 | 4,137.29 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

The FACP Edwards EST 3 was in Normal condition upon arrival. We tested all devices and completed your annual fire alarm inspection. All devices were tested and cleaned during this inspection. Upon completion the FACP is in Normal condition.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/13/2023 | 229259 | Inspection (94274) | $4,137.29 | $4,137.29 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229260 | 7/13/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/12/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$575.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/13/2023 | 8/12/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Transportation Department, 60 Crows Mill Road, Keasbey, NJ, Other* | | | |
| 1.00 | Test & Inspection | 575.00 | 575.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

System normal upon arrival. Performed annual fire alarm testing and inspection of entire. System normal upon departure.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/13/2023 | 229260 | Inspection (94330) | $575.00 | $575.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 229295 | 7/19/2023 |
| Customer Number | Due Date |
| WDBBOE | 8/18/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,157.12*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/19/2023 | 8/18/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 4 & # 5 Avenel Street, Avenel Street, Avenel, NJ, Other* | | | |
| 1.00 | Test & Inspection | 2,157.12 | 2,157.12 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/19/2023 | 229295 | Inspection (94329) | $2,157.12 | $2,157.12 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229296 | 7/19/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/18/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,106.56*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/19/2023 | 8/18/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 25 Lafayette Estates, 500 Fords Ave, Fords, NJ, Other* | | | |
| 1.00 | Test & Inspection | 2,106.56 | 2,106.56 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/19/2023 | 229296 | Inspection (94331) | $2,106.56 | $2,106.56 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229297 | 7/19/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/18/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$671.30*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/19/2023 | 8/18/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Field House Woodbridge High, 1 Samuel Lupo Place, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 671.30 | 671.30 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/19/2023 | 229297 | Inspection (94332) | $671.30 | $671.30 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229299 | 7/19/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/18/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,794.54*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/19/2023 | 8/18/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge High School, Kelly Street, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 4,794.54 | 4,794.54 |
| 1.00 | Service Call Labor only | 0.00 | 0.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/19/2023 | 229299 | Inspection (94408) | $4,794.54 | $4,794.54 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 229371 | 7/26/2023 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/25/2023 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$2,893.01*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 24-00209 | 7/26/2023 | 8/25/2023 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Fords Middle School, Fanning Street, Fords, NJ, Fire Alarm System* | | | |
| 1.00 | Test & Inspection | 2,893.01 | 2,893.01 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

The FACP -Notifier is in normal condition . We tested all devices in the school and completed your annual fire alarm inspection. All devices were tested and cleaned during inspection. Upon completion the Notifier FACP is in Normal condition.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/26/2023 | 229371 | Inspection (94498) | $2,893.01 | $2,893.01 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

# INVOICE

114

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00111240 | ST00119238 | 06/16/2025 | 07/16/2025 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| PO-25-05679 | Net 30 | New Jersey | 482.24 |

**BILL TO: 3291**
WOODBRIDGE SCHOOL DISTRICT

PO BOX 428
CHARLES IMPAGLIA OFFICE BUILDINGS + GROUNDS
WOODBRIDGE, NJ 07095

**WORKSITE: 7114**
WOODBRIDGE SCHOOL DISTRICT - ADMINISTRATION BLDG
428 SCHOOL STREET
WOODBRIDGE, NJ 07095

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| CHARLES IMPAGLIA | CON0000004877 | sglende | 06/11/2025 | bneto |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 1 | SAHSYS | SMALL HALON SYSTEM INSPECTION | 482.24 | 482.24 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 482.24 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 482.24 | |

Contract Licenses:

# INVOICE

pproved
re Protection Co.
afpnj.com

ed Fire Protection Co Inc
aint Nicholas Avenue
th Plainfield, NJ 07080-1808

114

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00102936 | ST00110704 | 11/26/2024 | 12/26/2024 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| PO-24-05202 | Net 30 | New Jersey | 536.44 |

**BILL TO: 3291**
WOODBRIDGE SCHOOL DISTRICT

PO BOX 428
CHARLES IMPAGLIA OFFICE BUILDINGS + GROUNDS
WOODBRIDGE, NJ 07095

**WORKSITE: 7114**
WOODBRIDGE SCHOOL DISTRICT - ADMINISTRATION BLDG
428 SCHOOL STREET
WOODBRIDGE, NJ 07095

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| CHARLES IMPAGLIA | CON0000004877 | sglende | 11/21/2024 | rmiller |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 1 | SAHSYS | SMALL HALON SYSTEM INSPECTION | 536.44 | 536.44 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 536.44 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 536.44 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00096174 | ST00105762 | 06/06/2024 | 07/06/2024 |
| **Customer PO:** | **Terms:** | **Tax Location:** | **Amount Due:** |
| PO-24-05202 | Net 30 | New Jersey | 536.44 |

**BILL TO: 3291**
WOODBRIDGE SCHOOL DISTRICT

PO BOX 428
CHARLES IMPAGLIA OFFICE BUILDINGS + GROUNDS
WOODBRIDGE, NJ 07095

**WORKSITE: 7114**
WOODBRIDGE SCHOOL DISTRICT - ADMINISTRATION BLDG
428 SCHOOL STREET
WOODBRIDGE, NJ 07095

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| CHARLES IMPAGLIA | CON0000004877 | sglende | 06/03/2024 | mbigelow |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 1 | SAHSYS | SMALL HALON SYSTEM INSPECTION | 536.44 | 536.44 | 0.00 |

2024 HALON INSPECTION

| | | |
|---|---|---|
| Subtotal | 536.44 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 536.44 | |

Contract Licenses:

**ACT / Encore Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

ACT
a division of encore

**Bill To**
WoodBridge BOE
PO Box 428, School Street
Woodbridge, NJ 07063

https://www.EncoreFireProtection.com/
If you have any questions or concerns, please reach us at
ServiceLocation15@encorefireprotection.com

| | |
|---|---|
| **Invoice No.** | **13144326** |
| **Customer PO No.** | Service Call |
| **Invoice For** | **Service Call Job #43370243 (09/12/2025)** |
| **Transaction Date** | 9/16/2025 |
| **Due Date** | 9/16/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Ross Street School
110 Ross Street
Woodbridge, NJ 07095

**GRAND TOTAL** **$427.50**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call
Confidential security information [redacted]
Fire alarm system normal.

**Terms & Conditions**

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

**ACT / Encore Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

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WoodBridge BOE
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Woodbridge, NJ 07063

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| | |
|---|---|
| **Invoice No.** | **13116946** |
| **Invoice For** | **Service Call Job #42643853 (08/07/2025 - 08/22/2025)** |
| **Transaction Date** | 8/25/2025 |
| **Due Date** | 8/25/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Avenel Street School
230 Avenel St
Avenel, NJ 07011

SUBTOTAL $1,184.42

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information
[redacted]

**Terms & Conditions**

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WoodBridge BOE
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Woodbridge, NJ 07063

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13116893** | **Service Location** | Woodbridge BOE:Port Reading Elementary School<br>77 Turner St<br>Port Reading, NJ 07064 |
| **Customer PO No.** | Service Call | | |
| **Invoice For** | **Service Call Job #42491113 (08/07/2025 - 08/15/2025)** | | |
| **Transaction Date** | 8/25/2025 | | |
| **Due Date** | 8/25/2025 (Due Upon Receipt) | | |

**GRAND TOTAL $1,913.96**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information

[redacted]

**Terms & Conditions**

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Woodbridge, NJ 07063

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13112634** | **Service Location** | Woodbridge BOE:PS 27 Pennsylvania ave sch<br>80 North Pennsylvania Avenue<br>Woodbridge Township, NJ 07067 |
| **Invoice For** | **Installation Job #41506762 (08/18/2025 - 08/20/2025)** | | |
| **Transaction Date** | 8/21/2025 | | |
| **Due Date** | 8/21/2025 (Due Upon Receipt) | | |

**GRAND TOTAL** **$12,876.00**

## Additional Customer Information

Sage Timberline ID # WOB117

## Notes

PROGRESS BILLING
Alarm Systems Installation Replace fire alarm system at:
Pennsylvania Ave School 27

## Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

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70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

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**Bill To**
WoodBridge BOE
PO Box 428, School Street
Woodbridge, NJ 07063

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13107987** | **Service Location** | Woodbridge BOE:PS 27 Pennsylvania ave sch<br>80 North Pennsylvania Avenue<br>Woodbridge Township, NJ 07067 |
| **Customer PO No.** | 25-06700 | | |
| **Invoice For** | **Installation Job #41506762 (08/18/2025 - 08/19/2025)** | | |
| **Transaction Date** | 8/19/2025 | | |
| **Due Date** | 8/19/2025 (Due Upon Receipt) | | |

**GRAND TOTAL** **$7,505.37**

## Additional Customer Information

Sage Timberline ID # WOB117

## Notes

PROGRESS BILLING
Alarm Systems Installation
Replace fire alarm system at:
Pennsylvania Ave School 27

## Terms & Conditions

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Pawtucket, RI 02860
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PO Box 428, School Street
Woodbridge, NJ 07063

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| | |
|---|---|
| **Invoice No.** | **13091875** |
| **Customer PO No.** | SERVICE CALL |
| **Invoice For** | **Service Call Job #42396716 (07/30/2025)** |
| **Transaction Date** | 7/31/2025 |
| **Due Date** | 7/31/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Iselin Middle School
900 Woodruff Street
Iselin, NJ 08830

**GRAND TOTAL** **$439.42**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information [redacted]

**Terms & Conditions**

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Pawtucket, RI 02860
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PO Box 428, School Street
Woodbridge, NJ 07063

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| | |
|---|---|
| **Invoice No.** | **13089735** |
| **Invoice For** | **Service Call Job #42360057 (07/29/2025)** |
| **Transaction Date** | 7/31/2025 |
| **Due Date** | 7/31/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Woodbridge High School
1 Samuel Lupo Place
Woodbridge, NJ 07095

SUBTOTAL $1,338.44

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call
[redacted]
Technicians: Matthew Schiantarelli

**Terms & Conditions**

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Woodbridge, NJ 07063

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ServiceLocation15@encorefireprotection.com

| | | | |
|---|---|---|---|
| **Invoice No.** | **13082932** | **Service Location** | Woodbridge BOE:Robert Mascenik School #26<br>300 Benjamin Ave<br>Iselin, NJ 08830 |
| **Invoice For** | **Service Call Job #42169381 (07/16/2025)** | | |
| **Transaction Date** | 7/24/2025 | | |
| **Due Date** | 7/24/2025 (Due Upon Receipt) | | |

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| FA Service Labor | AL | 4 | $142.50 | $570.00 |
| | | | **GRAND TOTAL** | **$570.00** |

### Additional Customer Information

Sage Timberline ID # WOB117

### Notes

Alarm Systems Service Call
Confidential security information
[redacted]
System normal on departure
Job complete

### Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

**ACT / Encore Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

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**Bill To**
WoodBridge BOE
PO Box 428, School Street
Woodbridge, NJ 07063

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13083155** | **Service Location** | Woodbridge BOE:Lafayette Estates School<br>500 Fords Ave<br>Fords, NJ 08863 |
| **Invoice For** | **Service Call Job #41990494 (07/07/2025 - 07/28/2025)** | | |
| **Transaction Date** | 7/24/2025 | | |
| **Due Date** | 7/24/2025 (Due Upon Receipt) | | |

| | |
|---|---|
| SUBTOTAL | $1,217.36 |
| TAX @ 6.625% | $61.77 |
| **GRAND TOTAL** | **$1,279.13** |

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call
Confidential security information
Technicians: Kenneth Englishmen and Matthew Schiantarelli

**Terms & Conditions**

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13081712** | **Service Location** | Woodbridge BOE<br>PO Box 428, School Street<br>Woodbridge, NJ 07095 |
| **Invoice For** | **Delivery Job #42315526 (07/24/2025)** | | |
| **Transaction Date** | 7/24/2025 | **Job Start Date** | 7/24/2025 |
| **Due Date** | 7/24/2025 (Due Upon Receipt) | | |

| Item | Svc | Qty |
|---|---|---|
| ACT-5601P \| 135 Fix Ror Sgnl Heat Det | AL | 25 |
| | **GRAND TOTAL** | **$750.00** |

## Additional Customer Information

Sage Timberline ID # WOB117

## Terms & Conditions

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We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

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Woodbridge, NJ 07063

| | | | |
|---|---|---|---|
| **Invoice No.** | **13080383** | **Service Location** | Woodbridge BOE:Colonia Girls Softball League Colonia Middle Sch Softball Trailer<br>unknown<br>unknown, nj 12345 |
| **Invoice For** | **Inspection Job #41989020 (07/01/2025)** | | |
| **Transaction Date** | 7/24/2025 | | |
| **Due Date** | 7/24/2025 (Due Upon Receipt) | | |

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| Annual Monitoring Fee (Cellular) | ALMON | 1 | $948.00 | $948.00 |
| | | | **GRAND TOTAL** | **$948.00** |

## Additional Customer Information

Sage Timberline ID # WOB117

## Notes

Alarm Monitoring Inspection
Monitoring Communicator: Annual Fire Alarm Monitoring Fee (Cellular)
Technicians: Encore Billing

## Terms & Conditions

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13079126** | **Service Location** | Woodbridge BOE:Oak Ridge Heights School #21<br>720 Inman Ave<br>Colonia, NJ 07067 |
| **Invoice For** | **Service Call Job #42066771 (07/10/2025 - 07/14/2025)** | | |
| **Transaction Date** | 7/23/2025 | | |
| **Due Date** | 7/23/2025 (Due Upon Receipt) | | |

**GRAND TOTAL** **$2,142.57**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information
[redacted]

**Terms & Conditions**

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| | |
|---|---|
| **Invoice No.** | **13079162** |
| **Customer PO No.** | 25-00077 |
| **Invoice For** | **Service Call Job #41787378 (06/25/2025)** |
| **Transaction Date** | 7/23/2025 |
| **Due Date** | 7/23/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Avenel Street School
230 Avenel St
Avenel, NJ 07011

**GRAND TOTAL** **$178.13**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information
[redacted]

**Terms & Conditions**

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WoodBridge BOE
PO Box 428, School Street
Woodbridge, NJ 07063

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| | |
|---|---|
| **Invoice No.** | **13073968** |
| **Customer PO No.** | Service Call -No PO |
| **Invoice For** | **Service Call Job #42096090 (07/14/2025)** |
| **Transaction Date** | 7/17/2025 |
| **Due Date** | 7/17/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:JFK Memorial High School
200 Washington Ave
Woodbridge, NJ 08830

**GRAND TOTAL** **$356.25**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call
Confidential security information [redacted]
Technicians: Alexander Gomez

**Terms & Conditions**

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PO Box 428, School Street
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| | |
|---|---|
| **Invoice No.** | **13067029** |
| **Customer PO No.** | SERVICE CALL |
| **Invoice For** | **Service Call Job #41947981 (07/03/2025)** |
| **Transaction Date** | 7/10/2025 |
| **Due Date** | 7/10/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Woodbine Ave School #23
89 Woodbine Ave
Avenel, NJ 07011

**GRAND TOTAL** **$463.13**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information

[redacted]

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Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

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**Bill To**
WoodBridge BOE
PO Box 428, School Street
Woodbridge, NJ 07063

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13063780** | **Service Location** | Woodbridge BOE:Avenel Street School<br>230 Avenel St<br>Avenel, NJ 07011 |
| **Customer PO No.** | FA SERVICE CALL - NO BLANKET PO ON FILE | | |
| **Invoice For** | **Service Call Job #41985231 (07/07/2025)** | | |
| **Transaction Date** | 7/8/2025 | | |
| **Due Date** | 7/8/2025 (Due Upon Receipt) | | |

**GRAND TOTAL $420.00**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information
[redacted]

**Terms & Conditions**

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| | |
|---|---|
| **Invoice No.** | **13056305** |
| **Customer PO No.** | SERVICE CALL |
| **Invoice For** | **Service Call Job #41823553 (06/27/2025)** |
| **Transaction Date** | 6/30/2025 |
| **Due Date** | 6/30/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Indiana Ave School #18
Indiana Ave
Iselin, NJ 08830

**GRAND TOTAL** **$498.75**

### Additional Customer Information

Sage Timberline ID # WOB117

### Notes

Alarm Systems Service Call

Confidential security information
[redacted]

### Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

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| | |
|---|---|
| **Invoice No.** | **13058879** |
| **Customer PO No.** | SERVICE CALL |
| **Invoice For** | **Service Call Job #41817781 (06/27/2025 - 06/30/2025)** |
| **Transaction Date** | 6/30/2025 |
| **Due Date** | 6/30/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Colonia Middle School
100 Delaware Ave
Colonia, NJ 07067

**GRAND TOTAL** **$380.38**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information
[redacted]

**Terms & Conditions**

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13054453** | **Service Location** | Woodbridge BOE:JFK Memorial High School<br>200 Washington Ave<br>Woodbridge, NJ 08830 |
| **Customer PO No.** | SERVICE CALL | | |
| **Invoice For** | **Service Call Job #41802996 (06/26/2025)** | | |
| **Transaction Date** | 6/27/2025 | | |
| **Due Date** | 6/27/2025 (Due Upon Receipt) | | |

**GRAND TOTAL $427.50**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information

[redacted]

**Terms & Conditions**

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Woodbridge, NJ 07063

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| | |
|---|---|
| **Invoice No.** | **13053289** |
| **Customer PO No.** | SERVICE CALL |
| **Invoice For** | **Service Call Job #41787601 (06/25/2025)** |
| **Transaction Date** | 6/26/2025 |
| **Due Date** | 6/26/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Woodbrige Middle School
525 Barron Ave
Woodbridge, NJ 07095

**GRAND TOTAL** **$748.13**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information
[redacted]

Job complete

**Terms & Conditions**

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Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

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Street
ket, RI 02860
966-0000

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WoodBridge BOE
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Woodbridge, NJ 07063

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13045345** | **Service Location** | Woodbridge BOE:JFK Memorial High School<br>200 Washington Ave<br>Woodbridge, NJ 08830 |
| **Invoice For** | **Service Call Job #41622118 (06/17/2025)** | | |
| **Transaction Date** | 6/18/2025 | | |
| **Due Date** | 6/18/2025 (Due Upon Receipt) | | |

**GRAND TOTAL** **$249.38**

### Additional Customer Information

Sage Timberline ID # WOB117

### Notes

Alarm Systems Service Call

[redacted]

### Terms & Conditions

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**Bill To**
WoodBridge BOE
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Woodbridge, NJ 07063

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| | |
|---|---|
| **Invoice No.** | **13041886** |
| **Customer PO No.** | Signed Quote 2154336 |
| **Invoice For** | **Installation Job #41506762 (08/18/2025 - 08/20/2025)** |
| **Transaction Date** | 6/16/2025 |
| **Due Date** | 6/16/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:PS 27 Pennsylvania ave sch
80 North Pennsylvania Avenue
Woodbridge Township, NJ 07067

**GRAND TOTAL** **$4,850.00**

### Additional Customer Information

Sage Timberline ID # WOB117

### Notes

PROGRESS BILLING
Alarm Systems Installation
Replace fire alarm system at Pennsylvania Ave School 27.

### Terms & Conditions

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13033112** | **Service Location** | Woodbridge BOE:Ps 27 Pennsylvania ave sch<br>Ps 27 Pennsylvania ave sch<br>Colonia, NJ 07067 |
| **Invoice For** | **Service Call Job #41391743 (06/04/2025)** | | |
| **Transaction Date** | 6/5/2025 | | |
| **Due Date** | 6/5/2025 (Due Upon Receipt) | | |

**GRAND TOTAL** **$427.50**

## Additional Customer Information

Sage Timberline ID # WOB117

## Notes

Alarm Systems Service Call
Tech Alex Gomez to do site survey to gather all info needed to replace IRC3 Panel
Technicians: Alexander Gomez

## Terms & Conditions

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| | |
|---|---|
| **Invoice No.** | **13030976** |
| **Customer PO No.** | SERVICE CALL |
| **Invoice For** | **Service Call Job #41359028 (06/03/2025)** |
| **Transaction Date** | 6/4/2025 |
| **Due Date** | 6/4/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Ps 27 Pennsylvania ave sch
Ps 27 Pennsylvania ave sch
Colonia, NJ 07067

**GRAND TOTAL** **$391.88**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call
[redacted]

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| | |
|---|---|
| **Invoice No.** | **13029542** |
| **Customer PO No.** | 25-00077 |
| **Invoice For** | **Service Call Job #41339173 (06/02/2025)** |
| **Transaction Date** | 6/3/2025 |
| **Due Date** | 6/3/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:JFK Memorial High School
200 Washington Ave
Woodbridge, NJ 08830

**GRAND TOTAL $320.63**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information

[redacted]

**Terms & Conditions**

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| | | | |
|---|---|---|---|
| **Invoice No.** | **13029354** | **Service Location** | Woodbridge BOE:JFK Memorial High School<br>200 Washington Ave<br>Woodbridge, NJ 08830 |
| **Invoice For** | **Service Call Job #41278019 (06/02/2025)** | | |
| **Transaction Date** | 6/3/2025 | | |
| **Due Date** | 6/3/2025 (Due Upon Receipt) | | |

**GRAND TOTAL** **$356.25**

**Additional Customer Information**

Sage Timberline ID # WOB117

**Notes**

Alarm Systems Service Call

Confidential security information
[redacted]

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| | |
|---|---|
| **Invoice No.** | **13021262** |
| **Customer PO No.** | SERVICE CALL |
| **Invoice For** | **Service Call Job #41083494 (05/22/2025 - 05/23/2025)** |
| **Transaction Date** | 5/27/2025 |
| **Due Date** | 5/27/2025 (Due Upon Receipt) |

**Service Location**
Woodbridge BOE:Woodbrige Middle School
525 Barron Ave
Woodbridge, NJ 07095

**GRAND TOTAL** **$2,030.63**

### Additional Customer Information

Sage Timberline ID # WOB117

### Notes

Alarm Systems Service Call

Confidential security information

[redacted]

### Terms & Conditions

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| | |
|---|---|
| **Invoice No.** | **13016736** |
| **Customer PO No.** | SERVICE CALL |
| **Invoice For** | **Service Call Job #41003540 (05/14/2025 - 05/19/2025)** |
| **Transaction Date** | 5/20/2025 |
| **Due Date** | 5/20/2025 (Due Upon Receipt) |

**Service Location**

Woodbridge BOE:Fords Middle School
100 Fanning St
Fords, NJ 08863

**GRAND TOTAL** **$427.51**

**Additional Customer Information**

Sage Timberline ID #

**Notes**

Confidential security information

[redacted]

**Terms & Conditions**

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# Invoice 202501984

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| **DATE:** | 10/03/2025 |
| **Purchase Order #:** | R 26-01496 |
| **TERMS:** | NET 60 |
| **Due Date:** | 12/02/2025 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 251819** **Job Category: NFPA 10**

**CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11**
**Fire Alarms - 57-CCCPS, MCCPC 52**

**Customer Request: Annual NFPA 10 as per ESCNJ Pricing**

**Completion Notes:**
NFPA 10 Inspections
Additional services to be invoiced separately

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| E-Tag (All Sizes) | 960.00 | $2.25 | $0.000 | $2,160.00 |

| CUSTOMER MESSAGE |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$2,160.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$2,160.00** |

# Invoice 202501598

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 08/12/2025 |
| Purchase Order #: | ~~R-26-1482~~ 26-00680 |
| TERMS: | NET 60 |
| Due Date: | 10/11/2025 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 251818** **Job Category: NFPA 96**

**CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11**
**Fire Alarms - 57-CCCPS, MCCPC 52**

**Customer Request: Semi- Annual Inspection NFPA 96**

**Completion Notes:**
NFPA 96 Inspections

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **Semi Annual Inspection**<br>Semi Annual inspection of Kitchen Hood System and required components | 13.00 | $100.00 | $0.000 | $1,300.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$1,300.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$1,300.00** |

# Invoice 202501599

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 08/12/2025 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 10/11/2025 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number:** 251857 **Job Category:** NFPA 96

**CO-OPS** Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

**Customer Request:** Fusible Links- Semi- Annual Inspection NFPA 96

**Completion Notes:**
Fusible Links - Semi- Annual Inspection NFPA 96

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Fusible Link | 36.00 | $35.00 | $0.000 | $1,260.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$1,260.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$1,260.00** |

# Invoice 202500654

**FAST** Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 03/28/2025 |
| Purchase Order #: | 25-04788 |
| TERMS: | NET 60 |
| Due Date: | 05/27/2025 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Colonia High School<br>180 East St<br>Colonia, NJ, 07067 |

**Job Number: 250546** **Job Category: NFPA Inspection Repairs**

**CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11**
**Fire Alarms - 57-CCCPS, MCCPC 52**

**Customer Request: Main Kitchen NFPA 96 Repairs**

**Completion Notes:**
NFPA 96 Repairs as per quote

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **Sales Order - as per quote**<br>Make needed adjustments for pipe/nozzles due to additional stove installed.<br><br>Provide pipe/nozzle/labor to add additional coverage. | 1.00 | $725.00 | $0.000 | $725.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$725.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$725.00** |

# Invoice 202500308

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 02/06/2025 |
| Purchase Order #: | 25-0189 |
| TERMS: | NET 60 |
| Due Date: | 04/07/2025 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number:** 242239 **Job Category:** NFPA 96

**CO-OPS** Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

**Customer Request:** Semi- Annual Inspection NFPA 96

**Completion Notes:**
NFPA 96 Inspections
Additional components to be invoiced separately

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **Ii - NFPA 96 Ed-Data #11653 Kitchen Hood (2024)**<br>Price for a Semi-Annual inspection of kitchen hood suppression system with required report. Price is for inspection only and all additional comments required to complete inspection will be billed as listed on quote. | 13.00 | $100.00 | $0.000 | $1,300.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$1,300.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$1,300.00** |

# Invoice 202500309

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 02/06/2025 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 04/07/2025 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 250346** **Job Category: NFPA 96**

**CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11**
**Fire Alarms - 57-CCCPS, MCCPC 52**

**Customer Request: Additional Components - Semi- Annual Inspection NFPA 96**

**Completion Notes:**
Additional Components - Semi- Annual Inspection NFPA 96

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **Fusible Link - High School** | 8.00 | $35.00 | $0.000 | $280.00 |
| **Cartridge (Generic)**<br>$70 plus 10% markup | 0.00 | $77.00 | $0.000 | $0.00 |
| **Internal Inspection (Tank)** | 0.00 | $200.00 | $0.000 | $0.00 |
| **Refill Per Gallon** | 0.00 | $10.00 | $0.000 | $0.00 |
| **Fusible Link - Ross St** | 5.00 | $35.00 | $0.000 | $175.00 |
| **Fusible Link - Colonia HS** | 5.00 | $35.00 | $0.000 | $175.00 |
| **Fusible Link - JFK HS** | 2.00 | $35.00 | $0.000 | $70.00 |
| **Fusible Link - Iselin MS** | 1.00 | $35.00 | $0.000 | $35.00 |
| **Fusible Link - Oak Tree ES** | 3.00 | $35.00 | $0.000 | $105.00 |
| **Fusible Link - Woodbridge MS** | 3.00 | $35.00 | $0.000 | $105.00 |
| **Fusible Link - Colonia MS** | 3.00 | $35.00 | $0.000 | $105.00 |
| **Fusible Link - Avenel** | 4.00 | $35.00 | $0.000 | $140.00 |
| **Fusible Link - Fords MS** | 2.00 | $35.00 | $0.000 | $70.00 |

**CUSTOMER MESSAGE**

**Invoice Total:** **$1,260.00**

| | |
|---|---|
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$1,260.00** |

# Invoice 202402412

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 11/04/2024 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 01/03/2025 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

| | |
|---|---|
| Job Number: 242902 Job Category: NFPA 10 | CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11<br>Fire Alarms - 57-CCCPS, MCCPC 52 |
| Customer Request: Additional Services - NFPA 10 as per ESCNJ Pricing | |

**Completion Notes:**
Additional Tagging and Services - NFPA 10

This invoice includes tagging that was above the quoted amount as well as services performed on Fire Extinguishers.

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **E-Tag (All Sizes)**<br>Tagging above the PO quantity of amount of 961 | 43.00 | $2.25 | $0.000 | $96.75 |
| **E-Refill (2.5#)** | 6.00 | $5.00 | $0.000 | $30.00 |
| **E-Refill (5,10,20#)** | 114.00 | $10.00 | $0.000 | $1,140.00 |
| **E-Recharge 2.5# ABC** | 6.00 | $5.00 | $0.000 | $30.00 |
| **E-Recharge 5# ABC** | 65.00 | $15.00 | $0.000 | $975.00 |
| **E-Recharge 10/20# ABC & Water** | 49.00 | $20.00 | $0.000 | $980.00 |
| **E-6 Year Internal Inspection - 2.5# ABC** | 6.00 | $7.50 | $0.000 | $45.00 |
| **E-6 Year Internal Inspection - 5/10/20# ABC** | 117.00 | $10.00 | $0.000 | $1,170.00 |
| **E-Hydrostatic Testing - 2.5# ABC** | 5.00 | $5.00 | $0.000 | $25.00 |
| **E-Hydrostatic Testing - 5,10,20# ABC** | 102.00 | $20.00 | $0.000 | $2,040.00 |
| **E-Service (ALL)** | 120.00 | $10.00 | $0.000 | $1,200.00 |
| **New/Replacement 5# ABC Fire Extinguisher** | 1.00 | $52.00 | $0.000 | $52.00 |

| | | | | |
|---|---|---|---|---|
| Sales Orders - | | | | |
| **New/Replacement 10# ABC Fire Extinguisher**<br>Sales Orders - | 1.00 | $82.00 | $0.000 | $82.00 |

| CUSTOMER MESSAGE |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$7,865.75** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$7,865.75** |

# Invoice 202402411

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| **DATE:** | 11/04/2024 |
| **Purchase Order #:** | 25-01590 |
| **TERMS:** | NET 60 |
| **Due Date:** | 01/03/2025 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 242193** **Job Category: NFPA 10**

**CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11**
**Fire Alarms - 57-CCCPS, MCCPC 52**

**Customer Request: Annual NFPA 10 as per ESCNJ Pricing**

**Completion Notes:**
NFPA 10 Inspections/Tagging as per quote
Additional Tagging and Services to be invoiced separately

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **E-Tag (All Sizes)** | 961.00 | $2.25 | $0.000 | $2,162.25 |

| CUSTOMER MESSAGE |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$2,162.25** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$2,162.25** |

# Invoice 202402100

**FAST** Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 09/27/2024 |
| Purchase Order #: | 25-01589 |
| TERMS: | NET 60 |
| Due Date: | 11/26/2024 |

**BILL TO**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

**SERVICE LOCATION**

Woodbridge Township School District
428 School Street
Woodbridge, NJ, 07095

**Job Number:** 242192 **Job Category:** NFPA 96

**CO-OPS** Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

**Customer Request:** Semi- Annual Inspection NFPA 96

**Completion Notes:**
NFPA 96 Inspections
Additional Components to be invoiced separately

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **Semi Annual Inspection**<br>Semi Annual inspection of Kitchen Hood System and required components | 10.00 | $100.00 | $0.000 | $1,000.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$1,000.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$1,000.00** |

# Invoice 202402101

**FAST** Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 09/27/2024 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 11/26/2024 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

Job Number: 242573 Job Category: NFPA 96

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Additional Services - NFPA 96

**Completion Notes:**
Additional Services - NFPA 96

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **Kitchen Hood Fusible Link (1)** | 29.00 | $35.00 | $0.000 | $1,015.00 |

| CUSTOMER MESSAGE |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$1,015.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$1,015.00** |

# Invoice 202400749

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 04/04/2024 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 06/03/2024 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 232831** **Job Category: NFPA 96**

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

**Customer Request: NFPA 96**

**Completion Notes:**
NFPA 96 Semi Annual Inspections

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **Kitchen Semi Annual Inspection**<br>Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing. | 1.00 | $420.00 | $0.000 | $420.00 |
| **Fusible Link**<br>Replacement Fusible Link. Fusible Links need to be replaced every 6 months. | 36.00 | $25.00 | $0.000 | $900.00 |

| CUSTOMER MESSAGE |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$1,320.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$1,320.00** |

# Invoice 202400129

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 01/11/2024 |
| Purchase Order #: | |
| TERMS: | NET 60 |
| Due Date: | 03/11/2024 |

| BILL TO | SERVICE LOCATION |
|---|---|
| Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 | Woodbridge Township School District<br>428 School Street<br>Woodbridge, NJ, 07095 |

**Job Number: 240148** **Job Category: NFPA 10**

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

**Customer Request: NFPA 10 missed/extra**

**Completion Notes:**
Additional FE Inspections - Bus Depot & Offices

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Tag (All Sizes) - Bus Depot | 20.00 | $2.25 | $0.000 | $45.00 |
| Refill (5,10,20#)- Bus Depot | 2.00 | $10.00 | $0.000 | $20.00 |
| Recharge 5# ABC- Bus Depot | 2.00 | $15.00 | $0.000 | $30.00 |
| 6 Year Internal Inspection - 5/10/20# ABC- Bus Depot | 2.00 | $10.00 | $0.000 | $20.00 |
| Hydrostatic Testing - 5,10,20# ABC- Bus Depot | 2.00 | $20.00 | $0.000 | $40.00 |
| Service (ALL)- Bus Depot | 2.00 | $10.00 | $0.000 | $20.00 |
| Tag (All Sizes) - Offices | 17.00 | $2.25 | $0.000 | $38.25 |
| Refill (5,10,20#)- Offices | 2.00 | $10.00 | $0.000 | $20.00 |
| Recharge 10/20# ABC & Water- Offices | 2.00 | $20.00 | $0.000 | $40.00 |
| 6 Year Internal Inspection - 5/10/20# ABC- Offices | 2.00 | $10.00 | $0.000 | $20.00 |
| Service (ALL)- Offices | 2.00 | $10.00 | $0.000 | $20.00 |

**Invoice Total:** **$313.25**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 243482 |
| Invoice Date | 09/29/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 09/29/2025 |
| Job / Service Ticket # | 104720 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Rise Building - 81 Turner Street Port Reading, NJ 07064* | | |
| 14.00 | Service Call Labor only | $0.00 | $0.00 |
| 1.00 | Test & Inspection | $680.41 | $680.41 |
| | | **Subtotal:** | **$680.41** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$680.41** |

## IMPORTANT MESSAGES

Upon arrival found Vista 100 panel normal. Barcoded entire site. Tested and inspected entire site. Receive signals into Central Station. Upon departure FACP normal. Fire alarm inspection is completed.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 243482 |
| Invoice Date | 09/29/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $680.41 |
| **TOTAL DUE** | **$680.41** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 236725 |
| Invoice Date | 09/13/2024 |
| PO Number | 25-00608 |
| PAYMENTS APPLIED THRU | 09/13/2024 |
| Job / Service Ticket # | 98587 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Ford Ave. School # 14 - Ford Avenue Fords, NJ 08863* | | |
| 1.00 | Test & Inspection | $1,065.77 | $1,065.77 |
| | | **Subtotal:** | **$1,065.77** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,065.77** |

## IMPORTANT MESSAGES

Upon arrival, system normal. Test multiple devices and troubles in the system. Alarm and trouble did not report in the system. Need to continue and reschedule for another inspection. Completed FA inspection for 2024. Tested initiating and indicating dev



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 236725 |
| Invoice Date | 09/13/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,065.77 |
| **TOTAL DUE** | **$1,065.77** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 236720 |
| Invoice Date | 09/12/2024 |
| PO Number | 25-00608 |
| PAYMENTS APPLIED THRU | 09/12/2024 |
| Job / Service Ticket # | 98583 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia Middle School - 100 Delaware Avenue Colonia, NJ 07067* | | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $5,509.21 | $5,509.21 |
| | | **Subtotal:** | **$5,509.21** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$5,509.21** |

## IMPORTANT MESSAGES

Returned to site and Completed testing of all devices. Inspection completed.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 236720 |
| Invoice Date | 09/12/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $5,509.21 |
| **TOTAL DUE** | **$5,509.21** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 236232 B | 8/19/2024 |
| Customer Number | Due Date |
| WDBBOE | 9/18/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$96.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 8/19/2024 | 9/18/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia High Field House, East Street, Colonia, NJ* | | | |
| 2.00 | 12 volt 7amp Batteries | 48.00 | 96.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

RE: Inspection Ticket#98582- 2 batteries replaced.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/19/2024 | 236232 | Sale of Parts | $96.00 | $96.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **236190 B** | **8/12/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/11/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$96.00*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 8/12/2024 | 9/11/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge B.O.E. Admin Bldg., P.O. Box 428 School Street, Woodbridge, NJ* | | |
| 2.00 | 12 Volt 7Amp Battery | 48.00 | 96.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Refrence Inspection Ticket#98573 for2-12volt batteries that were replaced at time of inspection

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2024 | 236190 | Sale of Parts | $96.00 | $96.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 236189 | 8/12/2024 |
| Customer Number | Due Date |
| WDBBOE | 9/11/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$332.69*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/12/2024 | 9/11/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge B.O.E. Admin Bldg., P.O. Box 428 School Street, Woodbridge, NJ, Burg/Fire Combo* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 332.69 | 332.69 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Woodbridge BOE
Conducted FA inspection for 2024. Changed qty:(2)12v7ah batteries for GAMEWELL flex-8 FACP and qty:(1) for FACP AES 7788F radio communicator. Tested initiating and indicating devices. Everything is in working order. Upon departure system re

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2024 | 236189 | Inspection (98573) | $332.69 | $332.69 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **236258** | **8/20/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/19/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$4,843.54*** ***Detach And Return Top Portion With Your Payment***

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/20/2024 | 9/19/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge High School, Kelly Street, Woodbridge, NJ, Other* | | |
| 1.00 | 2024 Fire AlarmTest & Inspection | 4,843.54 | 4,843.54 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

8/19/24
Completed annual FA inspection for 2024. Tested initiating/indicating devices. Tested devices on newly installed edwards SSDC1 loop card. Everything is in working order. Filled out NFPA72 report. Upon departure system read normal.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/20/2024 | 236258 | Inspection (98574) | $4,843.54 | $4,843.54 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| **236231** | **8/19/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/18/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$557.39*** ***Detach And Return Top Portion With Your Payment***

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/19/2024 | 9/18/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Colonia High Field House, East Street, Colonia, NJ, Other* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 557.39 | 557.39 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Complete 2024 FA inspection. EST stand alone system. Barcoded devices, tested initiating/indicating devices, checked signals with central office and changed qty:(2)12v7ah for the FACP. Everything is in working order. Upon departure system read normal.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/19/2024 | 236231 | Inspection (98582) | $557.39 | $557.39 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **236233** | **8/19/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/18/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,978.62*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/19/2024 | 9/18/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 28 Matthew Jago, Glen Cove Avenue, Sewaren, NJ, Other* | | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 1,978.62 | 1,978.62 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Completed annual FA inspection for 2024. Finished barcoding and testing initiating and indicating devices. Everything is working order. Upon departure system read normal.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/19/2024 | 236233 | Inspection (98592) | $1,978.62 | $1,978.62 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **236234** | **8/19/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/18/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$408.52*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/19/2024 | 9/18/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *JFK HS Field House, Washington Avenue, Iselin, NJ, Other* | | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 408.52 | 408.52 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Upon Arrived System Was Normal, Perform Annual Fire Alarm System Inspection, Testing All Devices, System Working Properly, System Normal Upon Departure.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/19/2024 | 236234 | Inspection (98597) | $408.52 | $408.52 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **236236** | **8/19/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/18/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________________ **Net Due: *$4,186.29*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/19/2024 | 9/18/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *John F. Kennedy H.S., 200 Washington Avenue, Iselin, NJ, Burglar Alarm System* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 4,186.29 | 4,186.29 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Found system normal tested and inspected fire system for high school counted all of the devices in the system. Checked history check system tested system receive signals into Central Station. Job is completed. System is ready to arm no troubles.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/19/2024 | 236236 | Inspection (98598) | $4,186.29 | $4,186.29 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **236235** | **8/19/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/18/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$650.03*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/19/2024 | 9/18/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Transportation Department, 60 Crows Mill Road, Keasbey, NJ, Other* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 650.03 | 650.03 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Completed 2024 fire inspection. Barcoded system and devices, tested devices and sent signals to central office. Everything is in working order. Upon departure system was normal.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/19/2024 | 236235 | Inspection (98599) | $650.03 | $650.03 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| **236192** | **8/12/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/11/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$268.08*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/12/2024 | 9/11/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia Girls Softball Trailer, Delaware Avenue, Colonia, NJ, Other* | | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 268.08 | 268.08 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

8/7/24
Completed FA inspection for 2024. Barcoded/tested initiating and indicating FA devices. Checked signals with central office. Everything is in working order. Upon departure system read normal.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2024 | 236192 | Inspection (98579) | $268.08 | $268.08 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **236191** | **8/12/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/11/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________ **Net Due: *$720.30*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/12/2024 | 9/11/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Field House Woodbridge High, 1 Samuel Lupo Place, Woodbridge, NJ, Other* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 720.30 | 720.30 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Completed annual Fire Alarm inspection for 2024. Barcoded all devices, tested smoke door release, initiating/indicating devices and checked signals with central office. Everything is in worker order and upon departure system read normal.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/12/2024 | 236191 | Inspection (98575) | $720.30 | $720.30 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **236155** | **8/6/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **9/5/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,821.33***

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/6/2024 | 9/5/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School #23 Woodbine Avenue, Woodbine Avenue, Avenel, NJ, Other* | | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 1,821.33 | 1,821.33 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

- Performed fire alarm inspection of entire site. See deficiency report for any repairs needed.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/6/2024 | 236155 | Inspection (98585) | $1,821.33 | $1,821.33 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 236154 B | 8/6/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/5/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$306.00***

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 8/6/2024 | 9/5/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School # 4 & # 5 Avenel Street, Avenel Street, Avenel, NJ* | | | |
| 2.00 | 12 volt 7amp battery | 48.00 | 96.00 |
| 2.00 | 12 volt 26amp battery | 105.00 | 210.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

For batteries replaced at time of inspection-RE:Ticket#98586

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/6/2024 | 236154 | Sale of Parts | $306.00 | $306.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 236151 | 8/6/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 9/5/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: *$2,071.30*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 8/6/2024 | 9/5/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *School # 9 Port Reading, 77 Turner Street, Port Reading, NJ, Other* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 2,071.30 | 2,071.30 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Performed annual fire alarm inspection. Tested and barcoded fire alarm devices. System normal upon completion

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 8/6/2024 | 236151 | Inspection (98594) | $2,071.30 | $2,071.30 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| **235945** | **7/31/2024** |
| Customer Number | Due Date |
| **WDBBOE** | **8/30/2024** |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,244.28*** ***Detach And Return Top Portion With Your Payment***

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | 25-00608 | 7/31/2024 | 8/30/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *School # 19 Menlo Park Terrace, Maryknoll Road, Menlo Park, NJ, Security System* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 1,244.28 | 1,244.28 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/31/2024 | 235945 | Inspection (98593) | $1,244.28 | $1,244.28 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

**HAIG SERVICE CORP**

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235863B |
| Invoice Date | 07/25/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/25/2024 |
| Job / Service Ticket # | 98590 |

## CURRENT CHARGES

| Quantity Description | Rate | Amount |
|---|---|---|
| *Indiana Avenue, School # 18 - 256 Indiana Avenue Iselin, NJ 08830* | | |
| ~~1.00 Test & Inspection~~ | ~~$1,234.29~~ | ~~$1,234.29~~ PD |
| 2.00 12 volt 7amp battery | $48.00 | $96.00 |
| **Subtotal:** | | ~~$1,330.29~~ 96.00 |
| Tax | | $0.00 |
| Payments/Credits Applied | | $0.00 |
| **Invoice Balance Due:** | | ~~$1,330.29~~ 96.00 |

## IMPORTANT MESSAGES

Started annual inspection for 2024. Began barcoding devices. 7/23/24
Resumed annual inspection for 2024. Barcoded and began testing devices. 7/24/24
Completed annual inspection for 2024. Changed qty:2 7ah 12v batteries for NAC power supply in storage b

Battery only



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

**HAIG SERVICE CORP**

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235863 |
| Invoice Date | 07/25/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | ~~$1,330.29~~ |
| **TOTAL DUE** | $96.00 ~~$1,330.29~~ |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

# HAIG SERVICE CORP

| INVOICE | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235835 B |
| Invoice Date | 07/23/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/23/2024 |
| Job / Service Ticket # | 98578 |

## CURRENT CHARGES

| Quantity Description | Rate | Amount |
|---|---|---|
| *Oak Ridge Heights, School # 21 - Cypress Drive & Inman Avenue Colonia, NJ 07067* | | |
| 2.00 12 volt 7amp Battery | $48.00 | $96.00 |
| ~~1.00 2024 Fire Alarm Test & Inspection~~ | ~~$2,403.39~~ | ~~$2,403.39~~ PO |
| | Subtotal: | ~~$2,499.39~~ 96.00 |
| Tax | | $0.00 |
| Payments/Credits Applied | | $0.00 |
| | Invoice Balance Due: | ~~$2,499.39~~ 96.00 |

## IMPORTANT MESSAGES

Upon Arrived System Was Normal, Perform Annual Fire Alarm System Inspection, We Change (2) 12 volt 7.0ah Batteries in to power supply in Aides Room Model Number Ultratech UT-1272 System Working Properly, System Normal Upon Departure

(Battery only)



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

# HAIG SERVICE CORP

| REMITTANCE INFORMATION | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235835 |
| Invoice Date | 07/23/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | ~~$2,499.39~~ |
| **TOTAL DUE** | ~~$2,499.39~~ 96.00 |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 98589 B | 7/22/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/21/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due:** $ 192.00

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/22/2024 | 8/21/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Fords Middle School, Fanning Street, Fords, NJ, Fire Alarm System* | | | |
| ~~1.00~~ | ~~Test & Inspection~~ | ~~2,942.01~~ | ~~2,942.01~~ PD. |
| 4.00 | 12 volt 7amp battery | 48.00 | 192.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Battery only

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/22/2024 | 98589 | Inspection (98589) | ~~$3,134.01~~ | ~~$3,134.01~~ 192.00 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 235827 B | 7/22/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/21/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________ **Net Due: $** 96.00

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/22/2024 | 8/21/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School #20 Claremont Avenue, 90 Claremont Avenue, Colonia, NJ, Other* | | | |
| 2.00 | 12 volt 7amp battery | 48.00 | 96.00 |
| ~~1.00~~ | ~~Test & Inspection~~ | ~~1,343.84~~ | ~~1,343.84~~ PA |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Started annual inspection for 2024. Arrived to EST panel with a battery trouble. Changed qty:2 7ah 12v batteries. Began barcoding and testing devices. Completed annual 2024 FA inspection. Finished barcoding and tested initiating/indicating devices. Che

Battery only

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/22/2024 | 235827 | Inspection (98576) | ~~$1,439.84~~ | ~~$1,439.84~~ 96.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 235827 | 7/22/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/21/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,439.84*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/22/2024 | 8/21/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *School #20 Claremont Avenue, 90 Claremont Avenue, Colonia, NJ, Other* | | | |
| 2.00 | 12 volt 7amp battery | 48.00 | ~~96.00~~ |
| 1.00 | Test & Inspection | 1,343.84 | 1,343.84 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Started annual inspection for 2024. Arrived to EST panel with a battery trouble. Changed qty:2 7ah 12v batteries. Began barcoding and testing devices. Completed annual 2024 FA inspection. Finished barcoding and tested initiating/indicating devices. Che

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/22/2024 | 235827 | Inspection (98576) | $1,439.84 | $1,439.84 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 98589 | 7/22/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/21/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$3,134.01***

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/22/2024 | 8/21/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Fords Middle School, Fanning Street, Fords, NJ, Fire Alarm System* | | | |
| 1.00 | Test & Inspection | 2,942.01 | 2,942.01 |
| 4.00 | 12 volt 7amp battery | 48.00 | ~~192.00~~ |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/22/2024 | 98589 | Inspection (98589) | $3,134.01 | $3,134.01 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 235785 B | 7/18/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/17/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________ **Net Due: $** 900.00

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/18/2024 | 8/17/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Ross St School #11, 110 Ross Street, Woodbridge, NJ, Other* | | | |
| ~~1.00~~ | ~~Test & Insp~~ection | ~~2,736.98~~ | ~~2,736.98~~ |
| 12.00 | 12 volt 12 amp batteries | 75.00 | 900.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Completed annual inspection for 2024. Tested all devices and finished barcoding. Tested indicating and voice communication. Confidential security information [redacted]

Batteries Only

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/18/2024 | 235785 | Inspection (98570) | ~~$3,636.98~~ | ~~$3,636.98~~ 900.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 235785 | 7/18/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/17/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ______________________ **Net Due: *$3,636.98*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/18/2024 | 8/17/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Ross St School #11, 110 Ross Street, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 2,736.98 | 2,736.98 |
| 12.00 | 12 volt 12 amp batteries | 75.00 | ~~900.00~~ |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Completed annual inspection for 2024. Tested all devices and finished barcoding. Tested indicating and voice communication. Confidential security information [redacted]

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/18/2024 | 235785 | Inspection (98570) | $3,636.98 | $3,636.98 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 235790 | 7/18/2024 |
| Customer Number | Due Date |
| WDBBOE | 8/17/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$1,284.85*** *Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/18/2024 | 8/17/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Mawbey St. School #1, 275 Mawbey Street, Woodbridge, NJ, Other* | | | |
| 1.00 | Test & Inspection | 1,284.85 | 1,284.85 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

Completed annual FA inspection for 2024. Barcoded and tested initiating and indicating devices. Checked signals with central office. Everything is in working order. Upon departure system read normal.

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/18/2024 | 235790 | Inspection (98571) | $1,284.85 | $1,284.85 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 235755 B | 7/15/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/14/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: $:** 492.00

*Detach And Return Top Portion With Your Payment*

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/15/2024 | 8/14/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge Middle School, 525 Barron Avenue, Woodbridge, NJ, Other* | | |
| ~~1.00~~ | ~~2024 Fire Alarm Test & Inspection~~ | ~~3,020.66~~ | ~~3,020.66~~ |
| 4.00 | 12 volt 7amp battery | 48.00 | 192.00 |
| 4.00 | 12 volt 12amp battery | 75.00 | 300.00 |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

7/12/24
Completed annual FA inspection for 2024. Replaced Qty:4 7ah 12v batteries and Qty:4 12ah 12v batteries for amplifier and strobe power supplies located in FACP room. Finished Barcoding, tested both initiating/indicating devices and checked signals

Batteries only

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/15/2024 | 235755 | Inspection (98572) | ~~$3,512.66~~ | ~~$3,512.66~~ 492.00 |

**Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

# *Invoice*

| Invoice Number | Date |
|---|---|
| 235755 | 7/15/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 8/14/2024 |

To: **Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**
**Woodbridge, NJ 07095**

Remit To: **Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Amount Enclosed: ____________________ **Net Due: *$3,512.66*** ***Detach And Return Top Portion With Your Payment***

| Customer Name | Customer Number | P.O. Number | Invoice Date | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 7/15/2024 | 8/14/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge Middle School, 525 Barron Avenue, Woodbridge, NJ, Other* | | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | 3,020.66 | 3,020.66 |
| 4.00 | 12 volt 7amp battery | 48.00 | ~~192.00~~ |
| 4.00 | 12 volt 12amp battery | 75.00 | ~~300.00~~ |
| | Sales Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |

WORK PERFORMED

7/12/24
Completed annual FA inspection for 2024. Replaced Qty:4 7ah 12v batteries and Qty:4 12ah 12v batteries for amplifier and strobe power supplies located in FACP room. Finished Barcoding, tested both initiating/indicating devices and checked signals

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 7/15/2024 | 235755 | Inspection (98572) | $3,512.66 | $3,512.66 |

## Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 236153 |
| Invoice Date | 08/06/2024 |
| PO Number | 25-00608 |
| PAYMENTS APPLIED THRU | 08/06/2024 |
| Job / Service Ticket # | 98586 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Avenel Street, School # 4 & # 5 - Avenel Street Avenel, NJ 07001* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $2,206.12 | $2,206.12 |
| | | **Subtotal:** | **$2,206.12** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,206.12** |

## IMPORTANT MESSAGES

7/30/24

Completed annual FA inspection for 2024. Panel on site is a Notifier Onyx. Changed qty:(2) 12v26ah batteries for main panel and qty:(2) 12v7ah batteries for NAC power supply located in the large storage room by main entrance. Finished barcoding an



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 236153 |
| Invoice Date | 08/06/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,206.12 |
| **TOTAL DUE** | **$2,206.12** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 236144 |
| Invoice Date | 08/02/2024 |
| PO Number | 25-00608 |
| PAYMENTS APPLIED THRU | 08/02/2024 |
| Job / Service Ticket # | 98577 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Lynncrest School #22 - 98 Ira Ave Colonia, NJ 07067* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $1,855.03 | $1,855.03 |
| | | **Subtotal:** | **$1,855.03** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,855.03** |

## IMPORTANT MESSAGES

Performed annual inspection. Tested and barcoded all devices. Inspection completed. System normal upon completion.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 236144 |
| Invoice Date | 08/02/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,855.03 |
| **TOTAL DUE** | **$1,855.03** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235950 |
| Invoice Date | 07/31/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 08/01/2024 |
| Job / Service Ticket # | 98596 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Iselin Middle School - 900 Panther Way Iselin, NJ 08830* | | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $4,273.36 | $4,273.36 |
| | | **Subtotal:** | **$4,273.36** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$4,273.36** |

## IMPORTANT MESSAGES

Upon Arrived System Was Normal, Perform Annual Fire Alarm System Inspection, Testing All Devices, System Working Properly, System Normal Upon Departure



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235950 |
| Invoice Date | 07/31/2024 |
| **Terms** | **Net Due In 30 Days** |
| Invoice Balance Due | $4,273.36 |
| **TOTAL DUE** | **$4,273.36** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235953 |
| Invoice Date | 07/31/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 08/01/2024 |
| Job / Service Ticket # | 98581 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Colonia High School - 180 East Street Colonia, NJ 07067* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $4,804.22 | $4,804.22 |
| | | **Subtotal:** | **$4,804.22** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$4,804.22** |

## IMPORTANT MESSAGES



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235953 |
| Invoice Date | 07/31/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $4,804.22 |
| **TOTAL DUE** | **$4,804.22** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235952 |
| Invoice Date | 07/31/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 08/01/2024 |
| Job / Service Ticket # | 98600 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Oak Tree Road School #29 - 29 Wilus Way Iselin, NJ 08830* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $3,949.00 | $3,949.00 |
| | | **Subtotal:** | **$3,949.00** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$3,949.00** |

## IMPORTANT MESSAGES

Upon Arrived System Was Normal, Perform Annual Fire Alarm System Inspection, Testing All Devices System Working Properly, System Normal Upon Departure.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235952 |
| Invoice Date | 07/31/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $3,949.00 |
| **TOTAL DUE** | **$3,949.00** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235948 |
| Invoice Date | 07/31/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 08/01/2024 |
| Job / Service Ticket # | 98591 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Kennedy Park, School # 24 - 150 Goodrich Street Iselin, NJ 08830* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $1,720.21 | $1,720.21 |
| | | **Subtotal:** | **$1,720.21** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,720.21** |

## IMPORTANT MESSAGES

Kennedy Park School #24

System normal upon arrival. Performed 2024 annual fire alarm inspection of entire site. We tested all devices and conducted live test. All signal sent & received by central station. System normal upon departure.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235948 |
| Invoice Date | 07/31/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,720.21 |
| **TOTAL DUE** | **$1,720.21** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235947 |
| Invoice Date | 07/31/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 08/01/2024 |
| Job / Service Ticket # | 98595 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Robert Mascenik, School # 26 - 300 Benjamin Avenue Iselin, NJ 08830* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $1,338.22 | $1,338.22 |
| | | **Subtotal:** | **$1,338.22** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,338.22** |

## IMPORTANT MESSAGES

7/26/24

Completed annual inspection for 2024. Finished barcoding devices. System on site is an edwards IRC-3. Tested initiating and indicating devices. Checked signals with central station and changed qty:(2) 12v7ah for radionics panel connected to their



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235947 |
| Invoice Date | 07/31/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,338.22 |
| **TOTAL DUE** | **$1,338.22** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242409 |
| Invoice Date | 07/31/2025 |
| PO Number | 26-00093 |
| PAYMENTS APPLIED THRU | 08/01/2025 |
| Job / Service Ticket # | 103141 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Fords Middle School - 100 Fanning Street Fords, NJ 08863* | | |
| 1.00 | 2025 Annual Fire Alarm System Test & Inspect | $3,079.50 | $3,079.50 |
| | | **Subtotal:** | **$3,079.50** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$3,079.50** |

## IMPORTANT MESSAGES

2025 Annual Fire Alarm System Test & Inspection



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242409 |
| Invoice Date | 07/31/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $3,079.50 |
| **TOTAL DUE** | **$3,079.50** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242402 |
| Invoice Date | 07/31/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 08/01/2025 |
| Job / Service Ticket # | 103146 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *JFK HS Field House - Washington Avenue Iselin, NJ* | | |
| 1.00 | 2025 Test & Inspection | $427.61 | $427.61 |
| | | **Subtotal:** | **$427.61** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$427.61** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing. Audibles tested. departure system is normal. Inspection complete.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242402 |
| Invoice Date | 07/31/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $427.61 |
| **TOTAL DUE** | **$427.61** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242403 |
| Invoice Date | 07/31/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 08/01/2025 |
| Job / Service Ticket # | 103142 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge B.O.E. Admin Bldg. - P.O. Box 428 School Street Woodbridge, NJ 07095* | | |
| 1.00 | 2025 Test & Inspection | $348.24 | $348.24 |
| | | **Subtotal:** | **$348.24** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$348.24** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing. Audibles tested. Upon departure system is normal. Inspection complete.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242403 |
| Invoice Date | 07/31/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $348.24 |
| **TOTAL DUE** | **$348.24** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

# HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242374 |
| Invoice Date | 07/30/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/31/2025 |
| Job / Service Ticket # | 103151 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Menlo Park Terrace, School # 19 - Maryknoll Road Menlo Park, NJ 08837* | | |
| 1.00 | 2025 Test & Inspection | $1,302.43 | $1,302.43 |
| | | **Subtotal:** | **$1,302.43** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,302.43** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with
Testing. Audibles tested. Upon departure system is normal.
Inspection complete.



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

# HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242374 |
| Invoice Date | 07/30/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,302.43 |
| **TOTAL DUE** | **$1,302.43** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242373 |
| Invoice Date | 07/30/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/31/2025 |
| Job / Service Ticket # | 103149 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge High School - Kelly Street Woodbridge, NJ 07095* | | |
| 1.00 | Test & Inspection | $5,069.89 | $5,069.89 |
| | | **Subtotal:** | **$5,069.89** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$5,069.89** |

## IMPORTANT MESSAGES

Confidential security information

[redacted]



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242373 |
| Invoice Date | 07/30/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $5,069.89 |
| **TOTAL DUE** | **$5,069.89** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242308 |
| Invoice Date | 07/29/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/29/2025 |
| Job / Service Ticket # | 103131 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Pennsylvania Ave., School # 27 - 80 N Pennsylvania Avenue Colonia, NJ 07095* | | |
| 1.00 | Test & Inspection | $1,291.97 | $1,291.97 |
| | | **Subtotal:** | **$1,291.97** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,291.97** |

## IMPORTANT MESSAGES

#27 Pennsylvania ave school

Confidential security information [redacted]



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242308 |
| Invoice Date | 07/29/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,291.97 |
| **TOTAL DUE** | **$1,291.97** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242310 |
| Invoice Date | 07/29/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/29/2025 |
| Job / Service Ticket # | 103154 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Port Reading, School # 9 - 77 Turner Street  Port Reading, NJ 07064* | | | |
| 1.00 | Test & Inspection | $2,168.10 | $2,168.10 |
| | | **Subtotal:** | **$2,168.10** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,168.10** |

## IMPORTANT MESSAGES

Upon arrival system was normal. Annual fire alarm is completed. All devices were tested. All signals received at Central Station,m[redacted]



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242310 |
| Invoice Date | 07/29/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,168.10 |
| **TOTAL DUE** | **$2,168.10** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ  08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242309 |
| Invoice Date | 07/29/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/29/2025 |
| Job / Service Ticket # | 103147 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge High, Field House - 1 Samuel Lupo Place Woodbridge, NJ 07095* | | |
| 1.00 | Test & Inspection | $753.96 | $753.96 |
| | | **Subtotal:** | **$753.96** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$753.96** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing. Audibles tested. Upon departure system is normal. Inspection complete



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242309 |
| Invoice Date | 07/29/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $753.96 |
| **TOTAL DUE** | **$753.96** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235862 |
| Invoice Date | 07/25/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/25/2024 |
| Job / Service Ticket # | 98588 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Lafayette Estates, School # 25 - 500 Fords Ave Fords, NJ 07095* | | |
| 1.00 | Test & Inspection | $2,155.56 | $2,155.56 |
| | | **Subtotal:** | **$2,155.56** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,155.56** |

## IMPORTANT MESSAGES

Confidential security information

[redacted]



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235862 |
| Invoice Date | 07/25/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,155.56 |
| **TOTAL DUE** | **$2,155.56** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

**HAIG SERVICE CORP**

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235863 |
| Invoice Date | 07/25/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/25/2024 |
| Job / Service Ticket # | 98590 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Indiana Avenue, School # 18 - 256 Indiana Avenue Iselin, NJ 08830* | | |
| 1.00 | Test & Inspection | $1,234.29 | $1,234.29 |
| 2.00 | 12 volt 7amp battery | $48.00 | $96.00 |
| | | **Subtotal:** | **$1,330.29** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,330.29** |

## IMPORTANT MESSAGES

Started annual inspection for 2024. Began barcoding devices. 7/23/24
Resumed annual inspection for 2024. Barcoded and began testing devices. 7/24/24
Completed annual inspection for 2024. Changed qty:2 7ah 12v batteries for NAC power supply in storage b



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

**HAIG SERVICE CORP**

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235863 |
| Invoice Date | 07/25/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,330.29 |
| **TOTAL DUE** | **$1,330.29** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235849 |
| Invoice Date | 07/24/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/24/2024 |
| Job / Service Ticket # | 98584 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Avenel Middle School - 85 Woodbine Avenue Avenel, NJ 07001* | | |
| 1.00 | 2024 Fire Alarm Test & Inspection | $5,416.53 | $5,416.53 |
| | | **Subtotal:** | **$5,416.53** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$5,416.53** |

## IMPORTANT MESSAGES

Performed annual fire alarm inspection, barcodes and tested all devices. System normal upon completion.

Confidential security information



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235849 |
| Invoice Date | 07/24/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $5,416.53 |
| **TOTAL DUE** | **$5,416.53** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242231 |
| Invoice Date | 07/24/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/24/2025 |
| Job / Service Ticket # | 103158 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Matthew Jago, School # 28 - Glen Cove Avenue Sewaren, NJ 07077* | | | |
| 1.00 | 2025 Test & Inspection | $2,071.09 | $2,071.09 |
| | | **Subtotal:** | **$2,071.09** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,071.09** |

## IMPORTANT MESSAGES

Upon arrived system was normal Perform Annual Fire Alarm System Inspection Testing all devices system working properly, Confidential security information [redacted]



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242231 |
| Invoice Date | 07/24/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,071.09 |
| **TOTAL DUE** | **$2,071.09** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242229 |
| Invoice Date | 07/24/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/24/2025 |
| Job / Service Ticket # | 103144 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Mawbey St. School #1 - 275 Mawbey Street Woodbridge, NJ 07095* | | |
| 1.00 | 2025 Test & Inspection | $1,344.89 | $1,344.89 |
| | | **Subtotal:** | **$1,344.89** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,344.89** |

## IMPORTANT MESSAGES

System normal upon arrival
System normal upon departure
Inspection complete



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242229 |
| Invoice Date | 07/24/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,344.89 |
| **TOTAL DUE** | **$1,344.89** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242230 |
| Invoice Date | 07/24/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/24/2025 |
| Job / Service Ticket # | 103148 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Colonia High School - 180 East Street Colonia, NJ 07067* | | | |
| 1.00 | 2025 Test & Inspection | $5,028.73 | $5,028.73 |
| | | **Subtotal:** | **$5,028.73** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$5,028.73** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing, Audibles tested. Upon departure system is normal. Inspection Complete.

Confidential security information [redacted]



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242230 |
| Invoice Date | 07/24/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $5,028.73 |
| **TOTAL DUE** | **$5,028.73** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235835 |
| Invoice Date | 07/23/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/23/2024 |
| Job / Service Ticket # | 98578 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Oak Ridge Heights, School # 21 - Cypress Drive & Inman Avenue Colonia, NJ 07067* | | |
| 2.00 | 12 volt 7amp Battery | $48.00 | ~~$96.00~~ |
| 1.00 | 2024 Fire Alarm Test & Inspection | $2,403.39 | $2,403.39 |
| | | **Subtotal:** | **$2,499.39** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,499.39** |

## IMPORTANT MESSAGES

Upon Arrived System Was Normal, Perform Annual Fire Alarm System Inspection, We Change (2) 12 volt 7.0ah Batteries in to power supply In Aides Room Model Number Ultratech UT-1272 System Working Properly, System Normal Upon Departure



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235835 |
| Invoice Date | 07/23/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,499.39 |
| **TOTAL DUE** | **$2,499.39** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 235836 |
| Invoice Date | 07/23/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/23/2024 |
| Job / Service Ticket # | 98580 |

## CURRENT CHARGES

| Quantity Description | Rate | Amount |
|---|---|---|
| *Pennsylvania Ave., School # 27 - 80 N Pennsylvania Avenue Colonia, NJ 07095* | | |
| 1.00 2024 Fire ALarm Test & Inspection | $1,234.29 | $1,234.29 |
| | **Subtotal:** | **$1,234.29** |
| Tax | | $0.00 |
| Payments/Credits Applied | | $0.00 |
| | **Invoice Balance Due:** | **$1,234.29** |

## IMPORTANT MESSAGES

School #27 Pennsylvania school.

System normal upon arrival. Performed 2024 annual fire alarm barcode & inspection of entire site. We tested all devices and conducted live test, no deficiencies found. System normal upon departure. Inspection concluded.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 235836 |
| Invoice Date | 07/23/2024 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,234.29 |
| **TOTAL DUE** | **$1,234.29** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242117 |
| Invoice Date | 07/15/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/16/2025 |
| Job / Service Ticket # | 103138 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *John F. Kennedy H.S. - 200 Washington Avenue Iselin, NJ 08830* | | | |
| 1.00 | 2025 Test & Inspection | $4,381.93 | $4,381.93 |
| | | **Subtotal:** | **$4,381.93** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$4,381.93** |

## IMPORTANT MESSAGES

Confidential security information

[redacted]

Girls Locker room under construction

No



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242117 |
| Invoice Date | 07/15/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $4,381.93 |
| **TOTAL DUE** | **$4,381.93** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

**REMIT TO:**

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242119 |
| Invoice Date | 07/15/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/16/2025 |
| Job / Service Ticket # | 103161 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Avenel Middle School - 85 Woodbine Avenue Avenel, NJ 07001* | | |
| 1.00 | 2025 Test & Inspection | $5,669.66 | $5,669.66 |
| | | **Subtotal:** | **$5,669.66** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$5,669.66** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing. Upon departure system is normal. Audibles tested. Inspection Complete



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242119 |
| Invoice Date | 07/15/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $5,669.66 |
| **TOTAL DUE** | **$5,669.66** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242118 |
| Invoice Date | 07/15/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/16/2025 |
| Job / Service Ticket # | 103157 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Robert Mascenik, School # 26 - 300 Benjamin Avenue Iselin, NJ 08830* | | |
| 1.00 | 2025 Test & Inspection | $1,400.76 | $1,400.76 |
| | | **Subtotal:** | **$1,400.76** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,400.76** |

## IMPORTANT MESSAGES

Inspection complete

Confidential security information

System normal upon arrival/departure



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242118 |
| Invoice Date | 07/15/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,400.76 |
| **TOTAL DUE** | **$1,400.76** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242116 |
| Invoice Date | 07/15/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/16/2025 |
| Job / Service Ticket # | 103707 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Lafayette Estates, School # 25 - 500 Fords Ave Fords, NJ 07095* | | | |
| 1.00 | 2025 Test & Inspection | $2,256.29 | $2,256.29 |
| | | **Subtotal:** | **$2,256.29** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,256.29** |

## IMPORTANT MESSAGES

-07/07/25 Return trip continue FA inspection and testing of devices. Confidential security information [redacted] Inspection complete.

1 of 1

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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242116 |
| Invoice Date | 07/15/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,256.29 |
| **TOTAL DUE** | **$2,256.29** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242065 |
| Invoice Date | 07/02/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/02/2025 |
| Job / Service Ticket # | 103143 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Transportation Department - 60 Crows Mill Road Keasbey, NJ 08832* | | |
| 1.00 | 2025 Test & Inspection | $680.41 | $680.41 |
| | | **Subtotal:** | **$680.41** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$680.41** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing and barcoding. Upon departure system is normal.
Inspection complete

Confidential security information



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242065 |
| Invoice Date | 07/02/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $680.41 |
| **TOTAL DUE** | **$680.41** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

**HAIG SERVICE CORP**

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242074 |
| Invoice Date | 07/02/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/02/2025 |
| Job / Service Ticket # | 103153 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Ford Ave. School # 14 - 186 Ford Avenue Fords, NJ 08863* | | |
| 1.00 | 2025 Test & Inspection | $1,115.58 | $1,115.58 |
| | | **Subtotal:** | **$1,115.58** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,115.58** |

## IMPORTANT MESSAGES

System normal upon arrival

Confidential security information [redacted]

System normal upon departure

Inspection complete



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

**HAIG SERVICE CORP**

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242074 |
| Invoice Date | 07/02/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,115.58 |
| **TOTAL DUE** | **$1,115.58** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242066 |
| Invoice Date | 07/02/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/02/2025 |
| Job / Service Ticket # | 103145 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Colonia High Field House - East Street Colonia, NJ 07067* | | |
| 1.00 | 2025 Test & Inspection | $583.44 | $583.44 |
| | | **Subtotal:** | **$583.44** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$583.44** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing.Audibles tested. Upon departure system system is normal. Inspection complete.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242066 |
| Invoice Date | 07/02/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $583.44 |
| **TOTAL DUE** | **$583.44** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242061 |
| Invoice Date | 07/02/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/02/2025 |
| Job / Service Ticket # | 103160 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Iselin Middle School - 900 Panther Way Iselin, NJ 08830* | | |
| 1.00 | 2025 Test & Inspection | $4,473.06 | $4,473.06 |
| | | **Subtotal:** | **$4,473.06** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$4,473.06** |

## IMPORTANT MESSAGES

Upon arrival system was normal. Annual Fire alarm Inspection completed. All devices and heat detectors were tested according to NFPA 72 Standars Confidential security information [redacted]



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242061 |
| Invoice Date | 07/02/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $4,473.06 |
| **TOTAL DUE** | **$4,473.06** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 242059 |
| Invoice Date | 07/01/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 07/02/2025 |
| Job / Service Ticket # | 103139 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Colonia Girls Softball Trailer - Delaware Avenue Colonia, NJ 07067* | | |
| 1.00 | 2025 Test & Inspection | $280.61 | $280.61 |
| | | **Subtotal:** | **$280.61** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$280.61** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing. Audibles tested. Upon departure system is normal. Inspection complete.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 242059 |
| Invoice Date | 07/01/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $280.61 |
| **TOTAL DUE** | **$280.61** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241824 |
| Invoice Date | 06/25/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/26/2025 |
| Job / Service Ticket # | 103152 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Indiana Avenue, School # 18 - 256 Indiana Avenue Iselin, NJ 08830* | | | |
| 1.00 | 2025 Test & Inspection | $1,291.97 | $1,291.97 |
| | | **Subtotal:** | **$1,291.97** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,291.97** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing and fixing barcodes. Audibles tested upon departure system is normal.
Inspection complete.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241824 |
| Invoice Date | 06/25/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,291.97 |
| **TOTAL DUE** | **$1,291.97** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241823 |
| Invoice Date | 06/25/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/26/2025 |
| Job / Service Ticket # | 103156 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Claremont Avenue, School #20 - 90 Claremont Avenue Colonia, NJ 07067* | | |
| 1.00 | 2025 Test & Inspection | $1,406.64 | $1,406.64 |
| | | **Subtotal:** | **$1,406.64** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,406.64** |

## IMPORTANT MESSAGES

System normal upon arrival

Confidential security information [redacted]

Inspection complete.

System normal upon departure



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241823 |
| Invoice Date | 06/25/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,406.64 |
| **TOTAL DUE** | **$1,406.64** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241822 |
| Invoice Date | 06/25/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/26/2025 |
| Job / Service Ticket # | 103159 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge Middle School - 525 Barron Avenue Woodbridge, NJ 07095* | | |
| 1.00 | Test & Inspection | $3,161.82 | $3,161.82 |
| | | **Subtotal:** | **$3,161.82** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$3,161.82** |

## IMPORTANT MESSAGES

Upon arrival found fire alarm panel was normal. All devices were tested. Annual fire alarm Inspection completed, no deficiencies found. upon departure system normal



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241822 |
| Invoice Date | 06/25/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $3,161.82 |
| **TOTAL DUE** | **$3,161.82** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241821 |
| Invoice Date | 06/25/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/26/2025 |
| Job / Service Ticket # | 103140 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Ross St School #11 - 110 Ross Street Woodbridge, NJ 07095* | | | |
| 1.00 | 2025 Test & Inspection | $2,864.89 | $2,864.89 |
| | | **Subtotal:** | **$2,864.89** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,864.89** |

## IMPORTANT MESSAGES

Upon arrival found fire alarm panel was normal. Fire alarm Inspection was completed. All devices were tested, no deficiencies were founded. upon departure system normal



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241821 |
| Invoice Date | 06/25/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,864.89 |
| **TOTAL DUE** | **$2,864.89** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

**HAIG SERVICE CORP**

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241820 |
| Invoice Date | 06/25/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/26/2025 |
| Job / Service Ticket # | 103134 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Kennedy Park, School # 24 - 150 Goodrich Street Iselin, NJ 08830* | | |
| 1.00 | 2025 Test & Inspection | $1,800.60 | $1,800.60 |
| | | **Subtotal:** | **$1,800.60** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,800.60** |

## IMPORTANT MESSAGES

System normal upon arrival

Confidential security information [redacted]

Audibles tested, inspection complete

System normal upon departure



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

**HAIG SERVICE CORP**

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241820 |
| Invoice Date | 06/25/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,800.60 |
| **TOTAL DUE** | **$1,800.60** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241702 |
| Invoice Date | 06/13/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/13/2025 |
| Job / Service Ticket # | 103136 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbine Avenue, School #23 - Woodbine Avenue Avenel, NJ 07001* | | |
| 1.00 | 2025 Test & Inspection | $1,906.45 | $1,906.45 |
| | | **Subtotal:** | **$1,906.45** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,906.45** |

## IMPORTANT MESSAGES

Confidential security information

[redacted]



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241702 |
| Invoice Date | 06/13/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,906.45 |
| **TOTAL DUE** | **$1,906.45** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241703 |
| Invoice Date | 06/13/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/13/2025 |
| Job / Service Ticket # | 103137 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Oak Tree Road School #29 - 29 Wilus Way Iselin, NJ 08830* | | |
| 1.00 | 2025 Test & Inspection | $4,133.55 | $4,133.55 |
| | | **Subtotal:** | **$4,133.55** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$4,133.55** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing and barcoding. Upon departure system is normal. Audibles tested. Inspection complete.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241703 |
| Invoice Date | 06/13/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $4,133.55 |
| **TOTAL DUE** | **$4,133.55** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241701 |
| Invoice Date | 06/13/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/13/2025 |
| Job / Service Ticket # | 103132 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Lynncrest School #22 - 98 Ira Ave Colonia, NJ 07067* | | |
| 1.00 | 2025 Test & Inspection | $1,941.72 | $1,941.72 |
| | | **Subtotal:** | **$1,941.72** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$1,941.72** |

## IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing and barcoding. Upon departure system is normal. Audibles tested. Inspection complete.



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241701 |
| Invoice Date | 06/13/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $1,941.72 |
| **TOTAL DUE** | **$1,941.72** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241651 |
| Invoice Date | 06/09/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/09/2025 |
| Job / Service Ticket # | 103298 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Oak Ridge Heights, School # 21 - Cypress Drive & Inman Avenue Colonia, NJ 07067* | | |
| 1.00 | 2025 FA Test & Inspection | $2,515.71 | $2,515.71 |
| | | **Subtotal:** | **$2,515.71** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,515.71** |

## IMPORTANT MESSAGES

Return trip to complete inspection. Upon arrival system normal. Tested all devices. Inspection complete. System normal on departure



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241651 |
| Invoice Date | 06/09/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,515.71 |
| **TOTAL DUE** | **$2,515.71** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

REMIT TO:

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**

Haig Service Corporation

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

# Invoice

| Invoice Number | Date |
|---|---|
| 235246 | 06/03/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 07/03/2024 |



| Customer Name | Customer Number | P.O. Number | Invoice Number | Due Date |
|---|---|---|---|---|
| Woodbridge BOE | WDBBOE | | 235246 | 07/03/2024 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *Woodbridge BOE T&I, P.O. Box 428,School Street, Attn: A. D'orsi - Bldgs & Grou, Woodbridge, NJ* | | | |
| 12.00 | Lease Rental Income<br>Moved recurring from c/n 1218227. This income is paying for HSC owned radonics panels being used as fire alarm communictors. In most schools BOE has installed security systems devices on a separate partition of same panel. | 183.34 | 2,200.08 |
| | Sales Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | **Invoice Balance Due:** | **$2,200.08** |

## IMPORTANT MESSAGES

Thank you for your business!

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 06/03/2024 | 235246 | Recurring Billing | $2,200.08 | $2,200.08 |

'LEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Haig Service Corporation

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

RECEIVED

JUL 23 2024

# Invoice

| Invoice Number | Date |
|---|---|
| 235246 | 06/03/2024 |
| **Customer Number** | **Due Date** |
| WDBBOE | 07/03/2024 |

**Net Due: $2,200.08**

**Amount Enclosed:** ____________

WOODBRIDGE BOE
PO BOX 428
ATTN: BLDGS & GROUNDS JADE SOBREIRO
WOODBRIDGE, NJ 07095-0428

524

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

HAIG SERVICE CORP

## INVOICE

| | |
|---|---|
| Customer | Woodbridge BOE |
| Customer Number | WDBBOE |
| Invoice Number | 241630 |
| Invoice Date | 06/02/2025 |
| PO Number | |
| PAYMENTS APPLIED THRU | 06/02/2025 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Woodbridge BOE T&I - P.O. Box 428,School Street Woodbridge, NJ 07095* | | |
| 12.00 | Lease Rental Income: 07/01/2025 - 06/30/2026 | $183.34 | $2,200.08 |
| | | **Subtotal:** | **$2,200.08** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | **Invoice Balance Due:** | **$2,200.08** |

## IMPORTANT MESSAGES

Thank you for your business!



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

HAIG SERVICE CORP

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | WDBBOE |
| Invoice Number | 241630 |
| Invoice Date | 06/02/2025 |
| **Terms** | **Net Due in 30 Days** |
| Invoice Balance Due | $2,200.08 |
| **TOTAL DUE** | **$2,200.08** |
| Amount Enclosed: | |

**Woodbridge BOE**
**P.O. Box 428,School Street**
**Attn: Bldgs & Grounds Jade Sobreiro**

**REMIT TO:**

**Haig Service Corporation**
**211 A Rt. 22 East**
**Green Brook, NJ 08812**