



Account Information

10/18/2025

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTE 000 DEY RD Service From: 09/28/2025 To: 10/27/2025 RECURRING SERVICES	08512		100.66	0.00	100.66

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
\$100.66	\$0.00	\$100.66	\$0.00	\$100.66

www.vectorsecurity.com/sales-scam

Please detach and return below portion with your payment

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**VECTOR
SECURITY**

15 Roszel Road, Suite 102
Princeton, NJ 08540

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Account Information

Invoice Number: 76627735
Invoice Date: 09/15/2025
Branch: 17
Account Number: 209735
Customer PO: 00116964
Due Date: 10/15/2025

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 09/25/2025 To: 10/24/2025 RECURRING SERVICES			100.66	0.00	100.66
Extended Total		Tax Total	Invoice Total	Prior Balance	Total Due
\$100.66		\$0.00	\$100.66	\$0.00	\$100.66

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-734-1553

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