PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
5/31/2023	86414

Bill To	Project/Service Location
Township of Denville Municipal Building 1 St Mary's Place Denville, NJ 07834	Denville Municipal 1 St Marys Place Denville NJ 07834

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/30/2023	Net 30	2532		

Description	Qty	Rate	Amount
One technician(s), for four hour(s) on 5/10/23 two and half hour(s) on 5/26/23 to provide services to the system as per service ticket 2532, dated 5/26/23. Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.	6.5	70.00	455.00

Thank you for your business.

Subtotal	$455.00
Sales Tax (6.625%)	$0.00
Total	$455.00
Payments/Credits	$0.00
Balance Due	$455.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
5/31/2023	86413

Bill To	Project/Service Location
Township of Denville Municipal Building 1 St Mary's Place Denville, NJ 07834	Denville Museum 113 Diamond Springs Rd Denville NJ 07834

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/30/2023	Net 30	2609		

Description	Qty	Rate	Amount
First hour, One technician to provide service to the system as per service ticket 2609, dated 5/26/23.	1	70.00	70.00
Materials Provided: Batteries	1	50.00	50.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$120.00
Sales Tax (6.625%)	$0.00
Total	$120.00
Payments/Credits	$0.00
Balance Due	$120.00

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PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Credit Memo

285 US HIGHWAY 46, DOVER, NJ 07801

Phone: 973-335-3288 Fax: 973-335-3299

Customer
Township of Denville Municipal Building 1 St Mary's Place Denville, NJ 07834

Date	Credit No.
6/5/2023	

Project	Due Date	Other
	7/5/2023	

Description	Qty	Rate	Amount
Outstanding Credit		169.00	-169.00

Subtotal	-$169.00
Sales Tax (6.625%)	$0.00
Total	-$169.00

Balance Credit	-$169.00