



305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
6/4/2019	69771

Bill To
Township of Denville Accounts Payable 140 Morris Ave Denville, NJ 07834

Project/Service Location
Denville Municipal Bldg 1 St Marys Place Denville NJ

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/4/2019		7572		

Description	Qty	Rate	Amount
Performed fire extinguisher inspection, service ticket 7572 dated 5/30/19	24	3.00	72.00
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 monica@protective.pro.			

Thank you for your business.	Subtotal	\$72.00
	Sales Tax (6.625%)	\$0.00
	Total	\$72.00
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$72.00



IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 3RD, 2017 - CO DETECTORS ARE REQUIRED FOR OCCUPANCIES THAT CONTAIN A FUEL BURNING DEVICE OR AN ATTACHED GARAGE. CONTACT US TO REVIEW YOUR REQUIREMENTS. FAILURE TO COMPLY MAY RESULT IN FINES FROM YOUR LOCAL AUTHORITY.

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Toll Free 1-888-SEND-PMI www.protective.pro

Service Ticket #	7572
Date of Service	05/30/2019
Purchase Order #	

Customer	Bill To:	Service Location:
Customer		Denville Municipal
Name		
Contact		John Ciardi
Address		1 St Mary's Place
Town/City		Denville
State		NJ
Zip		07834
Phone		9736358300

Service Performed
Denville Municipal Bldg - Extinguisher inspection as per contract

Qty	Material	Each	Amount
24	Fire extinguishers inspected	3.0	\$72.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			72.00

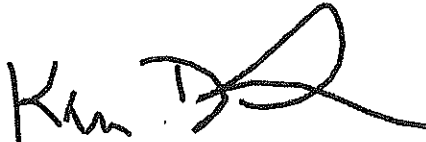
All service calls are based on a minimum of one hour and a service call fee.

Tax Applicable
☒ Yes ☐ No

Service Call
☐ Yes ☒ No

Inspection	
Total Material	\$72.00
Total Labor	\$0.00
Service Fee	\$0.00
Subtotal	\$72.00
Tax Amt	\$4.77
Total	\$76.77

FOR YOUR RECORDS ONLY, THIS IS NOT YOUR FINAL BILL.

Customer Signature

Email
tomf@protective.pro; sprinkler@protective.pro

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305 Palmer Road
Denville, NJ 07834
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Invoice

Date	Invoice #
6/4/2019	69167

Bill To

Township of Denville
John Egbert
140 Morris Ave
Denville, NJ 07834

Project/Service Location

Denville DPW
email to: publicworks@denvillenj.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/4/2019		7562	37076	

Description	Qty	Rate	Amount
Inspected and tagged fire extinguishers, service ticket 7562 dated 5/29/19	151	3.00	453.00
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 will be charged a non-refundable 1.5% service fee. If you'd like to receive your invoices electronically, please send an email to monica@protective.pro.			

Thank you for your business.

Subtotal \$453.00

Sales Tax (6.625%) \$0.00

Total \$453.00

Payments/Credits \$0.00

Please visit our Website at: www.protective.pro

Balance Due \$453.00



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Service Ticket #	7562
Date of Service	05/29/2019
Purchase Order #	

Customer	Bill To:	Service Location:
Customer	Denville Municipal	Denville DPW
Name		
Contact	John Clardi	
Address	1 St Mary's Place	140 Morris Ave
Town/City	Denville	Denville
State	NJ	NJ
Zip	07834	07834
Phone	973-626-8300	

Service Performed
Denville Municipal DPW Extinguishers as per contract

Qty	Material	Each	Amount
151	Extinguishers Inspected	3.0	\$453.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			453.00

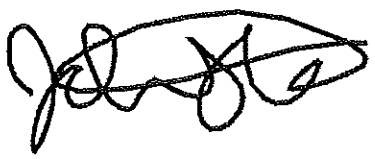
All service calls are based on a minimum of one hour and a service call fee.

Tax Applicable
☒ Yes ☐ No

Service Call
☐ Yes ☒ No

Inspection	
Total Material	\$453.00
Total Labor	\$0.00
Service Fee	\$0.00
Subtotal	\$453.00
Tax Amt	\$30.01125
Total	\$483.01

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Customer Signature

Email
tomf@protective.pro; sprinkler@protective.pro

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305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
6/4/2019	69770

Bill To
Township of Denville Accounts Payable 140 Morris Ave Denville, NJ 07834

Project/Service Location
Denville Fire Dept 2 Indian Rd Denville NJ

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/4/2019		7570		

Description	Qty	Rate	Amount
Performed fire extinguisher inspection, service ticket 7570 dated 5/30/19	44	3.00	132.00
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	\$132.00
Sales Tax (6.625%)	\$0.00
Total	\$132.00
Payments/Credits	\$0.00
Balance Due	\$132.00

Please visit our Website at: www.protective.pro

Inspection	
Total Material	\$132.00
Total Labor	\$0.00
Service Fee	\$0.00
Subtotal	\$132.00
Tax Amt	\$8.745
Total	\$140.75

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Customer Signature

Email
tomf@protective.pro; sprinkler@protective.pro

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305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
6/4/2019	69769

Bill To
Township of Denville Accounts Payable 140 Morris Ave Denville, NJ 07834

Project/Service Location
Denville Police Dept 1 St Marys Place Denville NJ

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/4/2019		7571		

Description	Qty	Rate	Amount
Performed fire extinguisher inspection, service ticket 7571 dated 5/30/19	15	3.00	45.00
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	\$45.00
	Sales Tax (6.625%)	\$0.00
	Total	\$45.00
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$45.00



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Service Ticket #	7571
Date of Service	05/30/2019
Purchase Order #	

Customer		Bill To:	Service Location:
Customer	Denville Municipal		Denville Police Department
Name			
Contact	John Ciardi		
Address	1 St Mary's Place		1 St Mary's Place
Town/City	Denville		Denville
State	NJ		NJ
Zip	07834		07834
Phone	973-625-8300		

Service Performed

Denville Municipal Police - Inspect extinguishers as per contract

Qty	Material	Each	Amount
15	Fire extinguishers inspected	3.0	\$45.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			45.00

All service calls are based on a minimum of one hour and a service call fee.

Tax Applicable

☒ Yes ☐ No

Service Call

☐ Yes ☒ No

Inspection	
Total Material	\$45.00
Total Labor	\$0.00
Service Fee	\$0.00
Subtotal	\$45.00
Tax Amt	\$2.98125
Total	\$47.98

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Customer Signature

Email
tomf@protective.pro; sprinkler@protective.pro

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