



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

Invoice

Date	Invoice #
8/1/2019	70308

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

Project/Service Location
Denville Library 121 Diamond Spring Rd Denville NJ 07834 sep18

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/31/2019	Net 30	02011-17PV3		PV PV

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System via radio communicator at \$588.00 per year from September to August, billed annually.	1	588.00	588.00
Provide Fire Alarm Test and Inspection at \$395.00 per year for the period of September to August, billed annually.	1	395.00	395.00
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)			0.00
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. Dear Valued Customer,		0.00	0.00
Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.			

Thank you for your business.	Subtotal	\$983.00
	Sales Tax (6.625%)	\$0.00
	Total	\$983.00
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$983.00