



Invoice

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

Date	Invoice #
3/1/2020	72779

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

Project/Service Location
Municipal Building 1 St. Mary Place Denville, NJ apr8

Due Date	Terms	S.O. No.	P.O. No.	Rep
3/31/2020	Net 30			PV PV

Description	Qty	Rate	Amount
Provide Test and Inspection of the Sprinkler System at \$1,010.00 per year, Starting April 1, to March 31, billed annually.	1	1,010.00	1,010.00
Provide Test and Inspection of the Fire Alarm Devices from April 1, to March 31, at \$850.00 per year billed annually.	1	850.00	850.00
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	\$1,860.00
	Sales Tax (6.625%)	\$0.00
	Total	\$1,860.00
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$1,860.00