



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

Invoice

Date	Invoice #
3/1/2021	76847

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

Project/Service Location
Township of Denville Test, Inspections and Monitoring Various locations apr8

Due Date	Terms	S.O. No.	P.O. No.	Rep
3/31/2021	Net 30			PV PV

Description	Qty	Rate	Amount
Provide Test and Inspection of the Sprinkler System at \$1,010.00 per site (Municipal Building) 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 System at \$1,010.00 per site (Municipal Building and DPW) per year, Starting April 1, to March 31, billed annually.	2	1,100.00	2,200.00
Provide Test and Inspection of the Fire Alarm System at \$340.00 per site (Union Hill Fire House, Main St Company, Senior Building) per year, Starting April 1, to March 31, billed annually.	3	340.00	1,020.00
Provide Test and Inspection of the Fire Alarm System at \$395.00 per site (Denville Museum and Library) per year, Starting April 1, to March 31, billed annually.	2	395.00	790.00
Central station monitoring of the Fire Alarm System via cellular communicator at \$540.00 per site (DPW, Union Fire House, Main St Company, Senior Building, Denville Museum) per year from an annual cycle starting April to the following March, billed annually.	5	540.00	2,700.00
Central station monitoring of the Fire Alarm System via cellular communicator at \$588.00 per site, (Denville Library) per year from an annual cycle starting April to the following March, billed annually.	1	588.00	588.00

Thank you for your business.

Subtotal

Sales Tax (6.625%)

Total

Payments/Credits

Please visit our Website at: www.protective.pro

Balance Due



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Description	Qty	Rate	Amount
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.			0.00

Thank you for your business.	Subtotal	\$8,308.00
	Sales Tax (6.625%)	\$0.00
	Total	\$8,308.00
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$8,308.00