PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
3/15/2019	68806

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

Bill To	Project/Service Location
Township of Denville John Egbert 140 Morris Ave Denville, NJ 07834	Denville DPW email to: publicworks@denvillenj.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
4/14/2019	Net 30			

Description	Qty	Rate	Amount
First hour, One technician to provide service to the system as per service ticket 7002, dated 3/13/19.	1	70.00	70.00
Materials Provided: Panel Battery	2	35.00	70.00
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 monicaf@protective.pro.			

Thank you for your business.

BUILDING B - REPLACED FIRE ALARM REPEATER MODULE BATTERIES.

Subtotal	$140.00
Sales Tax (6.625%)	$0.00
Total	$140.00
Payments/Credits	$0.00
Balance Due	$140.00

Please visit our Website at: www.protective.pro

5- R, W, S, P+PD

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
5/10/2019	69468

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

Bill To	Project/Service Location
Township of Denville John Egbert 140 Morris Ave Denville, NJ 07834	Denville DPW email to: publicworks@denvillenj.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/9/2019	Net 30	7406		

Description	Qty	Rate	Amount
One technician(s), for one hour(s) to provide services to the system as per service ticket 7406, dated 5/7/19.	1	70.00	70.00
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 monicaf@protective.pro.			

Thank you for your business.

CLEANED OUT SMOKE DETECTORS

Subtotal	$70.00
Sales Tax (6.625%)	$0.00
Total	$70.00
Payments/Credits	$0.00
Balance Due	$70.00

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PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

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

Invoice

Date	Invoice #
5/13/2019	69473

Bill To	Project/Service Location
Township of Denville John Egbert 140 Morris Ave Denville, NJ 07834	Denville DPW email to: publicworks@denvillenj.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/12/2019	Net 30	7424		

Description	Qty	Rate	Amount
One technician(s), for one and half hour(s) to provide services to the system as per service ticket 7424, dated 5/10/19.	1.5	70.00	105.00
Materials Provided: Smoke Detectors	5	65.00	325.00
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 monicaf@protective.pro.			0.00

Thank you for your business.

REPLACED 5 SMOKE DETECTORS

BLDG 8.

Subtotal	$430.00
Sales Tax (6.625%)	$0.00
Total	$430.00
Payments/Credits	$0.00
Balance Due	$430.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
5/16/2019	69503

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

Bill To	Project/Service Location
Township of Denville John Egbert 140 Morris Ave Denville, NJ 07834	Denville DPW email to: publicworks@denvillenj.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
6/15/2019	Net 30	7465		

Description	Qty	Rate	Amount
One technician(s), for one hour(s) to provide services to the system as per service ticket 7465, dated 5/14/19.	1	70.00	70.00
Materials Provided: Smoke Detector	1	65.00	65.00
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 monicaf@protective.pro.			0.00

Thank you for your business.

REPLACED 1 SMOKE DETECTOR
BUS GARAGE

Subtotal	$135.00
Sales Tax (6.625%)	$0.00
Total	$135.00
Payments/Credits	$0.00
Balance Due	$135.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
5/21/2019	69524

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

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
6/20/2019	Net 30	7481		

Description	Qty	Rate	Amount
One technician(s), for one hour(s) to provide services to the system as per service ticket 7481, dated 5/17/19	1	70.00	70.00
Materials Provided: EOL Resistor	1	10.00	10.00
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 monicaf@protective.pro.			

Thank you for your business.

Bldg 4 - Replaced broken
EOL Resistor

Subtotal	$80.00
Sales Tax (6.625%)	$0.00
Total	$80.00
Payments/Credits	$0.00
Balance Due	$80.00

Please visit our Website at: www.protective.pro