

REQ # 64333



**285 US Highway 46**  
**Dover N.J. 07801**

**Phone: 973-335-3288 Fax: 973-335-3299**

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 4/10/2024 | 90624     |

|                                                                                       |
|---------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                        |
| Township of Denville<br>Municipal Building<br>1 St Mary's Place<br>Denville, NJ 07834 |

|                                                                   |
|-------------------------------------------------------------------|
| <b>Project/Service Location</b>                                   |
| Denville Union Hill Fire Dept<br>Franklin Rd<br>Denville NJ 07834 |

|                     |                       |                 |                       |          |     |
|---------------------|-----------------------|-----------------|-----------------------|----------|-----|
| License #<br>P00494 | Due Date<br>5/10/2024 | Terms<br>Net 30 | S.O. No.<br>600051896 | P.O. No. | Rep |
|---------------------|-----------------------|-----------------|-----------------------|----------|-----|

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Qty | Rate  | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|--------|
| Replaced 12V 7AH batteries during fire alarm inspection wo 600051896 date 4/2/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 49.00 | 98.00  |
| Payment methods accepted:<br>- Check (Please make payable in US Funds to: Protective Measures<br>- Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00)<br>- ACH Collection(US accounts only; debit from your bank account)<br>- Wire Transfer (Contact us for instructions)<br><br>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.<br><br>If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro. |     |       |        |

|                                                                                                |                           |                            |
|------------------------------------------------------------------------------------------------|---------------------------|----------------------------|
| Thank you for your business.                                                                   | <b>Subtotal</b>           | \$98.00                    |
|                                                                                                | <b>Sales Tax (6.625%)</b> | \$0.00                     |
|                                                                                                | <b>Total</b>              | \$98.00                    |
|                                                                                                | <b>Payments/Credits</b>   | \$0.00                     |
| <b>Please visit our Website at: <a href="http://www.protective.pro">www.protective.pro</a></b> |                           | <b>Balance Due</b> \$98.00 |