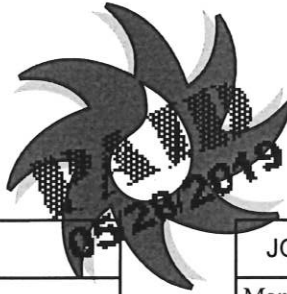


Craig's Plumbing & Heating Co. Inc.

275 New Brunswick Ave,
Fords, NJ 08863

1-866-81CRAIG
27244



Invoice

DATE	Invoice #
4/23/2019	41158

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Manville High School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
		Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
4/23/19 and 4/24/19 Performed annual fire extinguisher inspection. Inspected (43) extinguishers.	2	185.00	370.00
Service Fee- \$185/Day			
(43) Tags	43	5.50	236.50
(12) yr Hydro Test	6	65.00	390.00
(6) Yr Maintenance	8	55.00	440.00
Tax		6.875%	0.00
Total			\$1,436.50
Payments/Credits			-\$1,436.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.

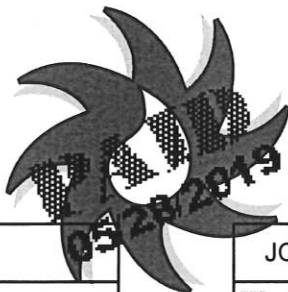
275 New Brunswick Ave,
Fords, NJ 08863

1-866-81CRAIG
27244

Invoice

DATE	Invoice #
4/24/2019	41157

Fax # 1-732-738-1156



BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Weston Elementary 600 Newark Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
		Net 30	45086

DESCRIPTION	QTY	RATE	AMOUNT
4/24/19 Preformed annual fire extinguisher inspection.	1	185.00	185.00
(23)- Tags	23	5.50	126.50
12yr Hydro Test	6	65.00	390.00
6 Yr Maintenance	3	55.00	165.00
Tax		6.875%	0.00
Total			\$866.50
Payments/Credits			-\$866.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.

275 New Brunswick Ave,
Fords, NJ 08863

1-866-81CRAIG
27244

Invoice

DATE	Invoice #
4/24/2019	41159

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Roosevelt Elementary School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
		Net 30	45074

DESCRIPTION	QTY	RATE	AMOUNT
Service Call: 4/24/19 Preformed annual inspection of fire extinguishers inspected. 15 fire extinguishers.			
Service Fee		185.00	185.00
15 Tags	15	5.50	82.50
6 Year Maintenance	2	55.00	110.00
12 year maintenance	3	65.00	195.00
Tax		6.875%	0.00
Total			\$572.50
Payments/Credits			-\$572.50
Balance Due			\$0.00

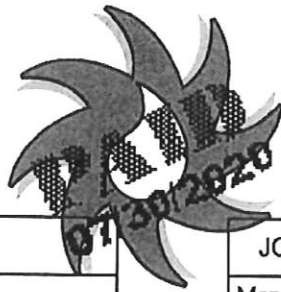
Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
6/29/2020	45248

Fax # 1-732-738-1156



BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Manville High School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	20-001602	Net 30	50563

DESCRIPTION	QTY	RATE	AMOUNT
6/29/20 and 6/30/20: Performed annual fire extinguisher inspection. Inspected (43) extinguishers. Service Fee- \$185/Day	2	185.00	370.00
(39) Tags	39	5.50	214.50
(12) Yr Hydro Test	4	65.00	260.00
(6) Yr Maintenance	6	55.00	330.00
Tax		6.875%	0.00
Total			\$1,174.50
Payments/Credits			-\$1,174.50
Balance Due			\$0.00

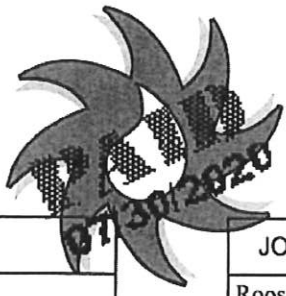
Craig's Plumbing & Heating Co. Inc.
 275 New Brunswick Ave,
 Fords, NJ 08863

Invoice

1-866-81CRAIG
 27244

DATE	Invoice #
6/30/2020	45250

Fax # 1-732-738-1156



BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Roosevelt Elementary School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	20-001601	Net 30	50560

DESCRIPTION	QTY	RATE	AMOUNT
Service Call: 6/30/20: Preformed annual inspection of fire extinguishers inspected. 15 fire extinguishers.			
Service Fee		185.00	185.00
15 Tags	15	5.50	82.50
6 Year Maintenance	2	55.00	110.00
12 year maintenance	1	65.00	65.00
Tax		6.875%	0.00
Total			\$442.50
Payments/Credits			-\$442.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.

275 New Brunswick Ave,
Fords, NJ 08863

1-866-81CRAIG
27244

Invoice

DATE	Invoice #
6/30/2020	45247

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Alexander Batcho Intern School 100 North 13th Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	20-001600	Net 30	50564

DESCRIPTION	QTY	RATE	AMOUNT
6/30/20- Preformed annual fire extinguisher inspection. Inspected 30 fire extinguishers.	1	185.00	185.00
Service Fee- 4/1			
(43) Tags	43	5.50	236.50
(6) Yr. Maintenance	7	55.00	385.00
(12) Yr. Hydro Test	2	65.00	130.00
Tax		6.875%	0.00
Total			\$936.50
Payments/Credits			-\$936.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.

275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
7/21/2021	48900

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Roosevelt Elementary School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
		Net 30	55399

DESCRIPTION	QTY	RATE	AMOUNT
Service Call: 7/21/21: Preformed annual inspection of fire extinguishers inspected. 15 fire extinguishers.			
Service Fee	1	185.00	185.00
15 Tags	15	5.50	82.50
6 Year Maintenance	4	55.00	220.00
12 year maintenance	2	65.00	130.00
Tax		6.875%	0.00
Total			\$617.50
Payments/Credits			-\$617.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
7/21/2021	48897

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Alexander Batcho Interm School 100 North 13th Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
		Net 30	55400

DESCRIPTION	QTY	RATE	AMOUNT
7/21/21- Preformed annual fire extinguisher inspection. Inspected 30 fire extinguishers.	1	185.00	185.00
Service Fee- 4/1			
(30) Tags	30	5.50	165.00
(6) Yr. Maintenance	5	55.00	275.00
(12) Yr. Hydro Test	4	65.00	260.00
Tax		6.875%	0.00
Total			\$885.00
Payments/Credits			-\$885.00
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
7/21/2021	45249

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Weston Elementary 600 Newark Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
		Net 30	55398

DESCRIPTION	QTY	RATE	AMOUNT
7/21/21: Preformed annual fire extinguisher inspection.	1	185.00	185.00
(23)- Tags	23	5.50	126.50
12yr Hydro Test	3	65.00	195.00
6 Yr Maintenance	4	55.00	220.00
Tax		6.875%	0.00
		Total	\$726.50
		Payments/Credits	-\$726.50
		Balance Due	\$0.00

Craig's Plumbing & Heating Co. Inc.

275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
7/22/2021	48899

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Manville High School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
		Net 30	55401

DESCRIPTION	QTY	RATE	AMOUNT
7/20/21 & 7/21/21: Performed annual fire extinguisher inspection. Inspected (44) extinguishers.	2	185.00	370.00
Service Fee- \$185/Day			
(44) Tags	44	5.50	242.00
(12) Yr Hydro Test	3	65.00	195.00
(6) Yr Maintenance	4	55.00	220.00
Tax		6.875%	0.00
Total			\$1,027.00
Payments/Credits			-\$1,027.00
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.

275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/10/2022	53382

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Roosevelt Elementary School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	23-000549	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
We propose to supply the necessary labor and material to provide the following:	1	185.00	185.00
Annual Inspection of fire extinguisher (15) fire extinguishers			
Service Fee			
(15) Tags	15	5.50	82.50
(6) Yr Maintenance	5	55.00	275.00
(12) Yr Maintenance	5	65.00	325.00
Note:			0.00
- Price is quoted during normal working hours.			
- This estimate is only valid for 30 days.			
- All work will be done to perfection.			
- Permit fee not included.			
Tax		6.625%	0.00
Total			\$867.50
Payments/Credits			-\$867.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.

275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/10/2022	53381

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Weston Elementary 600 Newark Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	23-000548	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
We propose to supply the necessary labor and material to provide the following:	1	185.00	185.00
(23) - Tags	23	5.50	126.50
12 yr Hydro Test	5	65.00	325.00
6 yr Maintenance	5	55.00	275.00
Note:			0.00
- Price is quoted during normal working hours.			
- This estimate is only valid for 30 days.			
- All work will be done to perfection.			
- Permit fee not included.			
Tax		6.625%	0.00
Total			\$911.50
Payments/Credits			-\$911.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/10/2022	53379

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Manville High School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	23-000550	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
We propose to supply the necessary labor and material to provide the following:	2	185.00	370.00
Annual fire extinguisher inspection (44) Extinguishers.			
(44) Tags	44	5.50	242.00
(12) Yr Hydro Test	5	65.00	325.00
(6) Yr Maintenance	5	55.00	275.00
Note:			0.00
- Price is quoted during normal working hours.			
- This estimate is only valid for 30 days.			
- All work will be done to perfection.			
- Permit fee not included.			
Tax		6.625%	0.00
Total			\$1,212.00
Payments/Credits			-\$1,212.00
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/10/2022	53378

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Alexander Batcho Intern School 100 North 13th Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	23-000551	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
We propose to supply the necessary labor and material to provide the following:	1	185.00	185.00
Performed annual fire extinguisher inspection. Inspect 30 fire extinguishers.			
Service Fee- 4/1			
(30) Tags	30	5.50	165.00
(6) Yr Maintenance	5	55.00	275.00
(12) Yr Hydro Test	5	65.00	325.00
Note:			0.00
- Price is quoted during normal working hours.			
- This estimate is only valid for 30 days.			
- All work will be done to perfection.			
- Permit fee not included.			
Tax		6.625%	0.00
Total			\$950.00
Payments/Credits			-\$950.00
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/1/2023	69137

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Alexander Batcho Intern School 100 North 13th Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	24-000850	Net 30	64529

DESCRIPTION	QTY	RATE	AMOUNT
As per approved EST# 6273, the following work was completed:	1	185.00	185.00T
Performed annual fire extinguisher inspection. Inspect 30 fire extinguishers.			
(30) Tags	30	5.50	165.00
(6) Yr Maintenance	5	55.00	275.00
(12) Yr Hydro Test	5	65.00	325.00
Note:			0.00
- Price is quoted during normal working hours.			
- This estimate is only valid for 30 days.			
- All work will be done to perfection.			
- Permit fee not included.			
No Sales Tax (Recurring)		0.00%	0.00
Total			\$950.00
Payments/Credits			-\$950.00
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/2/2023	69138

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Weston Elementary 600 Newark Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	24-000850	Net 30	64528

DESCRIPTION	QTY	RATE	AMOUNT
As per approved EST# 6274, the following work was completed:			
(23) - Tags	1	185.00	185.00
12 yr Hydro Test	23	5.50	126.50
6 yr Maintenance	5	65.00	325.00
Note:	5	55.00	275.00
- Price is quoted during normal working hours.			0.00
- This estimate is only valid for 30 days.			
- All work will be done to perfection.			
- Permit fee not included.			
Tax		6.625%	0.00
Total			\$911.50
Payments/Credits			-\$911.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/2/2023	69140

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Roosevelt Elementary School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	24-000850	Net 30	64535

DESCRIPTION	QTY	RATE	AMOUNT
As per approved EST# 6278, the following work was completed:	1	185.00	185.00
Annual Inspection of fire extinguisher (15) fire extinguishers			
Service Fee			
(15) Tags	15	5.50	82.50
(6) Yr Maintenance	5	55.00	275.00
(12) Yr Maintenance	5	65.00	325.00
Note:			0.00
- Price is quoted during normal working hours.			
- This estimate is only valid for 30 days.			
- All work will be done to perfection.			
- Permit fee not included.			
Tax		6.625%	0.00
Total			\$867.50
Payments/Credits			-\$867.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/1/2023	69141

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Manville High School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	24-000850	Net 30	64527

DESCRIPTION	QTY	RATE	AMOUNT
As per approved EST# 6276, the following work was completed:	2	185.00	370.00
Annual fire extinguisher inspection (44) Extinguishers.			
(44) Tags	44	5.50	242.00
(12) Yr Hydro Test	5	65.00	325.00
(6) Yr Maintenance	5	55.00	275.00
Note:			0.00
- Price is quoted during normal working hours.			
- This estimate is only valid for 30 days.			
- All work will be done to perfection.			
- Permit fee not included.			
Tax		6.625%	0.00
Total			\$1,212.00
Payments/Credits			-\$1,212.00
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/7/2024	82749

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Roosevelt Elementary School 410 Brooks Blvd Manville, NJ 08835

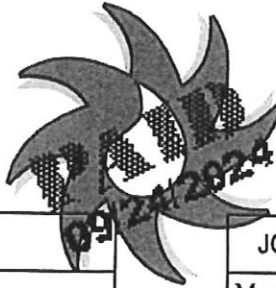
W.O. NO.	P.O. NO.	TERMS	JOB NO.
	25-000913	Net 30	70485

DESCRIPTION	QTY	RATE	AMOUNT
We supplied the necessary labor and material to provide the following:	1	185.00	185.00
Annual Inspection of fire extinguisher (15) fire extinguishers			
Service Fee			
(15) Tags	15	5.50	82.50
(6) Yr Maintenance	5	55.00	275.00
(12) Yr Maintenance	5	65.00	325.00
NJ Plumbing License #11122			
NJ HVAC License #19HC00186300			
NEWWA backflow preventer inspector license #7432			
NJ A901 Solid waste transporter license			
40 Hr OSHA HazWoper 29 CFR 1910.120			
8hr OSHA HazWoper Refresher 29 CFR 1910.120			
Permit Required Confined Space Awareness 29 CFR 1910.146			
DOT Training 49 CFR 172.704			
Tax		6.625%	0.00
- 4% Service fee on all credit card transactions - 1.5% interest on all late payments	Total \$867.50		
	Payments/Credits -\$867.50		
	Balance Due \$0.00		

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244



DATE	Invoice #
8/6/2024	82751

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Manville High School 410 Brooks Blvd Manville, NJ 08835

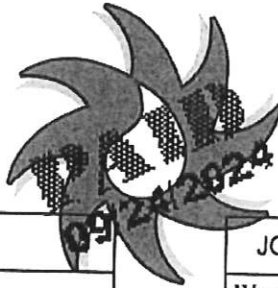
W.O. NO.	P.O. NO.	TERMS	JOB NO.
	25-000911	Net 30	70488

DESCRIPTION	QTY	RATE	AMOUNT
We propose to supply the necessary labor and material to provide the following:	2	185.00	370.00
Annual fire extinguisher inspection (44) Extinguishers.			
(44) Tags	44	5.50	242.00
(12) Yr Hydro Test	5	65.00	325.00
(6) Yr Maintenance	5	55.00	275.00
NJ Plumbing License #11122			
NJ HVAC License #19HC00186300			
NEWWA backflow preventer inspector license #7432			
NJ A901 Solid waste transporter license			
40 Hr OSHA HazWoper 29 CFR 1910.120			
8hr OSHA HazWoper Refresher 29 CFR 1910.120			
Permit Required Confined Space Awareness 29 CFR 1910.146			
DOT Training 49 CFR 172.704			
Tax		6.625%	0.00
- 4% Service fee on all credit card transactions - 1.5% interest on all late payments	Total		\$1,212.00
	Payments/Credits		-\$1,212.00
	Balance Due		\$0.00

Craig's Plumbing & Heating Co. Inc.
 275 New Brunswick Ave,
 Fords, NJ 08863

Invoice

1-866-81CRAIG
 27244



DATE	Invoice #
8/7/2024	82753

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Weston Elementary 600 Newark Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	25-001148	Net 30	70486

DESCRIPTION	QTY	RATE	AMOUNT
We supplied the necessary labor and material to provide the following:			
(23) - Tags	1	185.00	185.00
12 yr Hydro Test	23	5.50	126.50
6 yr Maintenance	5	65.00	325.00
	5	55.00	275.00
NJ Plumbing License #11122			
NJ HVAC License #19HC00186300			
NEWWA backflow preventer inspector license #7432			
NJ A901 Solid waste transporter license			
40 Hr OSHA HazWoper 29 CFR 1910.120			
8hr OSHA HazWoper Refresher 29 CFR 1910.120			
Permit Required Confined Space Awareness 29 CFR 1910.146			
DOT Training 49 CFR 172.704			
Tax		6.625%	0.00
- 4% Service fee on all credit card transactions - 1.5% interest on all late payments			
Total			\$911.50
Payments/Credits			-\$911.50
Balance Due			\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/6/2024	82754

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Alexander Batcho Intern School 100 North 13th Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	25-000909	Net 30	70487

DESCRIPTION	QTY	RATE	AMOUNT
We supplied the necessary labor and material to provide the following:	1	185.00	185.00
Performed annual fire extinguisher inspection. Inspect 30 fire extinguishers.			
(30) Tags	30	5.50	165.00
(6) Yr Maintenance	5	55.00	275.00
(12) Yr Hydro Test	5	65.00	325.00
NJ Plumbing License #11122			
NJ HVAC License #19HC00186300			
NEWWA backflow preventer inspector license #7432			
NJ A901 Solid waste transporter license			
40 Hr OSHA HazWoper 29 CFR 1910.120			
8hr OSHA HazWoper Refresher 29 CFR 1910.120			
Permit Required Confined Space Awareness 29 CFR 1910.146			
DOT Training 49 CFR 172.704			
No Sales Tax (Recurring)		0.00%	0.00
- 4% Service fee on all credit card transactions	Total		\$950.00
- 1.5% interest on all late payments			
	Payments/Credits		-\$950.00
	Balance Due		\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/12/2025	86744

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Alexander Batcho Intern School 100 North 13th Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	26-001359	Net 30	75172

DESCRIPTION	QTY	RATE	AMOUNT
We supplied the necessary labor and material to provide the following: Performed annual fire extinguisher inspection. Inspect 30 fire extinguishers.	1	185.00	185.00
(30) Tags	30	5.50	165.00
(6) Yr Maintenance	5	55.00	275.00
(12) Yr Hydro Test	5	65.00	325.00
NJ Plumbing License #11122 NJ HVAC License #19HC00186300 NEWWA backflow preventer inspector license #7432 NJ A901 Solid waste transporter license 40 Hr OSHA HazWoper 29 CFR 1910.120 8hr OSHA HazWoper Refresher 29 CFR 1910.120 Permit Required Confined Space Awareness 29 CFR 1910.146 DOT Training 49 CFR 172.704			
- 4% Service fee on all credit card transactions - 1.5% interest on all late payments	Total		\$950.00
	Payments/Credits		-\$950.00
	Balance Due		\$0.00

Craig's Plumbing & Heating Co. Inc.
 275 New Brunswick Ave,
 Fords, NJ 08863

Invoice

1-866-81CRAIG
 27244

DATE	Invoice #
8/13/2025	86761

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Manville High School 410 Brooks Blvd Manville, NJ 08835

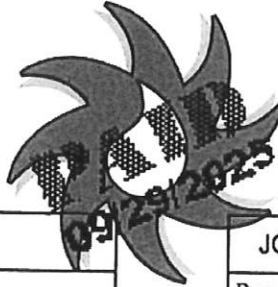
W.O. NO.	P.O. NO.	TERMS	JOB NO.
	26-001362	Net 30	75178

DESCRIPTION	QTY	RATE	AMOUNT
We supplied the necessary labor and material to provide the following:	2	185.00	370.00
Annual fire extinguisher inspection (44) Extinguishers.			
(44) Tags	44	5.50	242.00
(12) Yr Hydro Test	5	65.00	325.00
(6) Yr Maintenance	5	55.00	275.00
NJ Plumbing License #11122			
NJ HVAC License #19HC00186300			
NEWWA backflow preventer inspector license #7432			
NJ A901 Solid waste transporter license			
40 Hr OSHA HazWoper 29 CFR 1910.120			
8hr OSHA HazWoper Refresher 29 CFR 1910.120			
Permit Required Confined Space Awareness 29 CFR 1910.146			
DOT Training 49 CFR 172.704			
- 4% Service fee on all credit card transactions - 1.5% interest on all late payments	Total \$1,212.00		
	Payments/Credits -\$1,212.00		
	Balance Due \$0.00		

Craig's Plumbing & Heating Co. Inc.
 275 New Brunswick Ave,
 Fords, NJ 08863

Invoice

1-866-81CRAIG
 27244



DATE	Invoice #
8/14/2025	86775

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Roosevelt Elementary School 410 Brooks Blvd Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	26-001363	Net 30	75176

DESCRIPTION	QTY	RATE	AMOUNT
We supplied the necessary labor and material to provide the following:	1	185.00	185.00
Annual Inspection of fire extinguisher (15) fire extinguishers			
Service Fee			
(15) Tags	15	5.50	82.50
(6) Yr Maintenance	5	55.00	275.00
(12) Yr Maintenance	5	65.00	325.00
NJ Plumbing License #11122			
NJ HVAC License #19HC00186300			
NEWWA backflow preventer inspector license #7432			
NJ A901 Solid waste transporter license			
40 Hr OSHA HazWoper 29 CFR 1910.120			
8hr OSHA HazWoper Refresher 29 CFR 1910.120			
Permit Required Confined Space Awareness 29 CFR 1910.146			
DOT Training 49 CFR 172.704			
- 4% Service fee on all credit card transactions - 1.5% interest on all late payments	Total		\$867.50
	Payments/Credits		-\$867.50
	Balance Due		\$0.00

Craig's Plumbing & Heating Co. Inc.
275 New Brunswick Ave,
Fords, NJ 08863

Invoice

1-866-81CRAIG
27244

DATE	Invoice #
8/14/2025	86774

Fax # 1-732-738-1156

BILL TO	JOB LOCATION
Manville Board of Ed 1100 Brooks Blvd Manville NJ 08835 Attn: Accounts Payable	Weston Elementary 600 Newark Ave Manville, NJ 08835

W.O. NO.	P.O. NO.	TERMS	JOB NO.
	26-001361	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
We supplied the necessary labor and material to provide the following:	1	185.00	185.00
Performed annual fire extinguisher inspection. Inspect 30 fire extinguishers.			
(23) - Tags	23	5.50	126.50
12 yr Hydro Test	5	65.00	325.00
6 yr Maintenance	5	55.00	275.00
NJ Plumbing License #11122			
NJ HVAC License #19HC00186300			
NEWWA backflow preventer inspector license #7432			
NJ A901 Solid waste transporter license			
40 Hr OSHA HazWoper 29 CFR 1910.120			
8hr OSHA HazWoper Refresher 29 CFR 1910.120			
Permit Required Confined Space Awareness 29 CFR 1910.146			
DOT Training 49 CFR 172.704			
- 4% Service fee on all credit card transactions - 1.5% interest on all late payments	Total		\$911.50
	Payments/Credits		-\$911.50
	Balance Due		\$0.00