



217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200798

DATE	07/16/2020
TERMS	NET 45
PO #	159675

BILL TO
SCPC - Leisure Services PO Box 5327 North Branch, NJ, 08876

SERVICE LOCATION
SCPC - Leisure Services PO Box 5327 North Branch, NJ, 08876

DESCRIPTION
Completion Notes: NFPA 10

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	63.00	\$2.35	\$0.000	\$148.05
Recharge 2.5# ABC	5.00	\$5.00	\$0.000	\$25.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC	4.00	\$20.00	\$0.000	\$80.00
Recharge Co2 (5 or 10#), BC (Any) and PKP (5 or 10#)	1.00	\$5.00	\$0.000	\$5.00
6 Year Internal Inspection - 2.5# ABC	6.00	\$8.00	\$0.000	\$48.00
6 Year Internal Inspection - 5/10/20# ABC	18.00	\$10.00	\$0.000	\$180.00
Hydrostatic Testing - 2.5# ABC	5.00	\$5.00	\$0.000	\$25.00
Hydrostatic Testing - 5,10,20# ABC	7.00	\$20.00	\$0.000	\$140.00

CUSTOMER MESSAGE

Invoice Total:	\$666.05
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$666.05



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Invoice 20200799

DATE	07/16/2020
TERMS	NET 45
PO #	

BILL TO
SCPC - Golf Operations 2277 South Branch Road Neshanic Station, NJ, 08853

SERVICE LOCATION
SCPC - Golf Operations 2277 South Branch Road Neshanic Station, NJ, 08853

WB6C
GK6C

DESCRIPTION
Completion Notes: Additional NFPA 10 Golf Operations (missed locations- no access)

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	13.00	\$2.35	\$0.000	\$30.55
Replacement 10# ABC	1.00	\$0.00	\$0.000	\$0.00
Recharge 10/20# ABC	2.00	\$20.00	\$0.000	\$40.00
6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
Hydrostatic Testing - 5,10,20# ABC	2.00	\$20.00	\$0.000	\$40.00

CUSTOMER MESSAGE

Invoice Total:	\$130.55
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$130.55



217 Hallis Mill Road Lebanon NJ 08833
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Invoice 20200593

DATE	05/27/2020
TERMS	NET 45
PO #	159675

BILL TO
SCPC - Horticulture Horticulture Department Somerset, NJ, 08873

SERVICE LOCATION
SCPC - Horticulture Horticulture Department Somerset, NJ, 08873

DESCRIPTION
Completion Notes: NFPA 10

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	33.00	\$2.35	\$0.000	\$77.55
Recharge 2.5# ABC	2.00	\$5.00	\$0.000	\$10.00
Recharge 10/20# ABC	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 2.5# ABC	2.00	\$8.00	\$0.000	\$16.00
6 Year Internal Inspection - 5/10/20# ABC	1.00	\$10.00	\$0.000	\$10.00
Hydrostatic Testing - 2.5# ABC	2.00	\$5.00	\$0.000	\$10.00
Hydrostatic Testing - 5,10,20# ABC	1.00	\$20.00	\$0.000	\$20.00

CUSTOMER MESSAGE

Invoice Total: \$163.55
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$163.55