Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232486	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Colonial Park Horticulture Building/Lot A, 156 Mettlars Road, Somerset, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232486	T&M Service (96228)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232487	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Colonial Park Horticulture Office/Lot F, 156 Mettlars Road, Somerset, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232487	T&M Service (96229)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232488	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Colonial Park Maintenance Facility, 156 Mettlars Road, Somerset, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232488	T&M Service (96230)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232489	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ______________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Colonial Park Putting/Tennis Course, Colonial Drive, Somerset, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232489	T&M Service (96231)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232490	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Colonial Park Ranger, Colonial Drive, Somerset, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232490	T&M Service (96232)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232492	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Environmental Education Center, 190 Lord Stirling Road, Basking Ridge, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232492	T&M Service (96234)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232493	12/31/2023
Customer Number	**Due Date**
15534	1/30/2024

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Gaiser Building, 40 Reinman Road, Warren, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232493	T&M Service (96235)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232494	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Green Knoll Golf Course- Maintenance, 587 Garretson Road, Bridgewater, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232494	T&M Service (96236)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232495	12/31/2023
Customer Number	**Due Date**
15534	1/30/2024

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
	Green Knoll Golf Course Pro Shop, 587 Garretson Road, Bridgewater, NJ, Burglar Alarm System		
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232495	T&M Service (96237)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232496	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Green Knoll Tennis Center, 587 Garretson Road, Bridgewater, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232496	T&M Service (96238)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232497	12/31/2023
Customer Number	Due Date
15534	1/30/2024

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ______________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Lord Stirling Indoor Ridiing, 256 S. Maple Avenue, Basking Ridge, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232497	T&M Service (96239)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232498	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ______________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Lord Stirling Maint Barn Red silo, 256 S. Maple Ave., Basking Ridge, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232498	T&M Service (96240)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232499	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Lord Stirling Maint. Shop, 256 S. Maple Avenue, Basking Ridge, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

<u>WORK PERFORMED</u>

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232499	T&M Service (96241)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232500	12/31/2023
Customer Number	Due Date
15534	1/30/2024

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
	Lord Stirling Stables/Offices , 256 S. Maple Avenue, Basking Ridge, NJ, Burglar Alarm System		
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232500	T&M Service (96242)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232501	12/31/2023
Customer Number	**Due Date**
15534	1/30/2024

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Mitchell House, 662 Mitchell Lane, Martinsville, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232501	T&M Service (96243)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232502	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Course Clubhouse, 2301 South Branch Road, Neshanic Station, NJ, Burglar Alarm System		
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232502	T&M Service (96245)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232503	12/31/2023
Customer Number	Due Date
15534	1/30/2024

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Neshanic Golf Course Maintenance, 1023 Opie Road, Neshanic Station, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232503	T&M Service (96244)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232504	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Neshanic Valley Golf Course Learning Center, 2303 South Branch Road, Neshanic Station, NJ, Burglar Alarm			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232504	T&M Service (96247)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232505	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
	North Branch Headquarters, 355 Milltown Road, Bridgewater, NJ, Burg/Fire Combo		
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232505	T&M Service (96248)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232508	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Quail Brook Golf Course Maintenance, 625 New Brunswick Road, Somerset, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232508	T&M Service (96251)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232509	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Quail Brook Golf Course Pro Shop, 625 New Brunswick Road, Somerset, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232509	T&M Service (96252)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232512	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Reeves Art Center, 440 Station Road, Branchburg, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232512	T&M Service (96253)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232513	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232513	T&M Service (96254)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232514	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Sellars, 301 Old York Road, Bridgewater, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232514	T&M Service (96255)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232515	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Spooky Brook Golf Course Maintenance Facility, 155 Mettlers rd, East Millstone, NJ, Burg/Fire Combo			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232515	T&M Service (96256)	$50.00	$50.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
232516	**12/31/2023**
Customer Number	Due Date
15534	**1/30/2024**

To: **Somerset County Park Commission**
P.O. Box 5327
North Branch, NJ 08876 - 1262

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$50.00***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		12/31/2023	1/30/2024

Quantity	Description	Rate	Amount
Spooky Brook Golf Course Pro Shop, 582 Elizabeth Avenue, Somerset, NJ, Burglar Alarm System			
1.00	Test & Inspection	50.00	50.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
12/31/2023	232516	T&M Service (96257)	$50.00	$50.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244