

Haig Service Corporation

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

Invoice

Invoice Number	Date
243302	9/11/2025
Customer Number	Due Date
15534	10/11/2025

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: \$183.87** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		9/11/2025	10/11/2025

Quantity	Description	Rate	Amount
<i>Neshanic Valley Golf Course Learning Center, 2303 South Branch Road, Neshanic Station, NJ</i>			
6.57	Monitoring - Fire Radio 7/15/2025 - 1/31/2026	28.00	183.87
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
9/11/2025	243302	Recurring Billing	\$183.87	\$183.87

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Green Brook, NJ 08812
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Haig Service Corporation

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

Invoice

Invoice Number

243299

Date

9/11/2025

Customer Number

15534

Due Date

10/11/2025

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: \$63.93

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534		9/11/2025	10/11/2025
Quantity	Description	Rate	Amount	
<i>Colonial Park Horticulture Building/Lot A, 156 Mettlars Road, Somerset, NJ</i>				
4.57	Monitoring - Fire Radio 7/15/2025 - 11/30/2025	14.00		63.93
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
9/11/2025	243299	Recurring Billing	\$63.93	\$63.93

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