

Haig Service Corporation

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

Invoice

Invoice Number	Date
242807	8/27/2025
Customer Number	Due Date
15534	9/26/2025

To: Diane K Wizemann
PO Box 5327
North Branch, NJ 08876

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

Amount Enclosed: _____ Net Due: \$299.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		8/27/2025	9/26/2025

Quantity	Description	Rate	Amount
<i>North Branch Headquarters, 355 Milltown Road, Bridgewater, NJ, Burg/Fire Combo</i>			
1.00	Service Call Labor only	70.00	70.00
1.00	Service Call Labor only	70.00	70.00
1.00	IDP Photo \$265-40%=\$159	159.00	159.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Replaced smoke detector in AHU mechanic room by main entrance left side. Part used: IDP-PHOTO

Date	Invoice #	Description	Amount	Balance Due
8/27/2025	242807	T&M Service (104225)	\$299.00	\$299.00

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Invoice

Invoice Number	Date
242824	8/27/2025
Customer Number	Due Date
15534	9/26/2025

To: Diane K Wizemann
PO Box 5327
North Branch, NJ 08876

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

Amount Enclosed: _____ Net Due: **\$305.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		8/27/2025	9/26/2025
Quantity	Description	Rate	Amount	
<i>Gaiser Barn East County , 40 Reinman Road, Warren, NJ, Fire Alarm</i>				
1.00	Service Call Labor only	70.00	70.00	
1.50	Service Call Labor only	70.00	105.00	
2.00	12vDC7Ah Battery Back Up-\$98.30-40%=\$59.00	59.00	118.00	
1.00	CR123A Battery-\$20-40%=\$12.00	12.00	12.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Replaced battery at main fire alarm panel. 12v7ah(2amp). Replaced battery for wireless motion sensor in office zone 12 motion, CRC123. Parts used: 12v7ah(2), CRC 123(1). All system normal on departure.

Date	Invoice #	Description	Amount	Balance Due
8/27/2025	242824	T&M Service (104237)	\$305.00	\$305.00

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