HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	242643
Invoice Date	08/12/2025
PO Number	
PAYMENTS APPLIED THRU	08/12/2025
Job / Service Ticket #	104079

CURRENT CHARGES

Quantity	Description	Rate	Amount
	North Branch Maintenance - 355 Milltown Road Bridgewater, NJ 08876		
1.75	Service Call Labor only	$70.00	$122.50
		Subtotal:	**$122.50**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$122.50**

IMPORTANT MESSAGES

On arrival system in troubles, missing smoke detector on HVAC mech room. Traced and located smoke in HVAC mechanical on ceiling top. Device bad not responding to SLC. Most return with new silent Knight IDP-PHoto smoke and replace.

Please detach and return this portion with your payment to ensure proper credit.

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REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	242643
Invoice Date	08/12/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$122.50
TOTAL DUE	**$122.50**
Amount Enclosed:	

Diane K Wizemann
PO Box 5327
North Branch, NJ 08876

REMIT TO:

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