

Haig Service Corporation

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

Invoice

Invoice Number	Date
242246	7/25/2025
Customer Number	Due Date
15534	8/24/2025

To: Diane Wizemann
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: \$900.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		7/25/2025	8/24/2025
Quantity	Description	Rate	Amount	
<i>Neshanic Valley Golf Course Learning Center, 2303 South Branch Road, Neshanic Station, NJ, Burglar Alarm</i>				
1.00	Cellular Communicator \$1500-40%=\$900	900.00		900.00
1.00	Installation of Burg Cell Communicator	0.00		0.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Starlink radio installed
Run wire for power 5ft for the radio
Mounted on the wall
Sent alarm signals to central station
On departure system was normal

Date	Invoice #	Description	Amount	Balance Due
7/25/2025	242246	T&M Service (103803)	\$900.00	\$900.00

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Invoice

Invoice Number	Date
242245	7/25/2025
Customer Number	Due Date
15534	8/24/2025

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: \$900.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		7/25/2025	8/24/2025
Quantity	Description	Rate	Amount	
<i>Colonial Park Horticulture Building/Lot A, 156 Mettlars Road, Somerset, NJ, Burg/Fire Combo</i>				
1.00	Cellular Communicator \$1500-40%=\$900	900.00	900.00	
0.00	Installation of Intrusion cell communicator	0.00	0.00	
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Replaced the communication to a Starlink communicator
Re wire phone lines and run a power feed for starlink
Signal sent from burglar and fire system
Confirmed by central station
System normal on departure

Date	Invoice #	Description	Amount	Balance Due
7/25/2025	242245	T&M Service (103781)	\$900.00	\$900.00

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