Haig Service Corporation

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

Invoice

Invoice Number	Date
241784	**6/25/2025**
Customer Number	Due Date
15534	**7/25/2025**

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: *$269.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		6/25/2025	7/25/2025

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Pro-shop, 2301 South Branch Road, Neshanic Station, NJ, Fire Alarm System		
2.00	Service Call Labor only	70.00	140.00
1.00	Smoke Detector -$92.15+40%=$129.00	129.00	129.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

6/9/25 upon arrival fire panel iO 1000 edwards series panel was in trouble due to ground fault.
Came to replace smoke detector that continues to go into alarm.
Replaced smoke and then began troubleshooting ground fault.
Found it was being caused by a pull

Date	Invoice #	Description	Amount	Balance Due
6/25/2025	241784	T&M Service (103272)	$269.00	$269.00

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HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	242208
Invoice Date	07/22/2025
PO Number	
PAYMENTS APPLIED THRU	07/22/2025
Job / Service Ticket #	103622

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Spooky Brook Golf Course Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08890		
2.00	Service Call Labor only	$70.00	$140.00
		Subtotal:	**$140.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$140.00**

IMPORTANT MESSAGES

On arrival system normal. As per customer request, deleted all existing user codes on system and added new user codes. Tested and confirmed new codes are properly installed and functioning. System normal on departure.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	242208
Invoice Date	07/22/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$140.00
TOTAL DUE	**$140.00**
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

HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	242207
Invoice Date	07/22/2025
PO Number	
PAYMENTS APPLIED THRU	07/22/2025
Job / Service Ticket #	103614

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Pro-shop - 2301 South Branch Road Neshanic Station, NJ 08853		
1.00	Service Call Labor only	$70.00	$70.00
		Subtotal:	**$70.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$70.00**

IMPORTANT MESSAGES

On arrival system normal. As per customer request, deleted all existing user codes on system and added new user codes. Tested and confirmed new codes are properly installed and functioning. System normal on departure. On arrival system normal. As per cu

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	242207
Invoice Date	07/22/2025
Terms	**Net Due in 30 Days**
Invoice Balance Due	$70.00
TOTAL DUE	**$70.00**
Amount Enclosed:	

Diane K Wizemann
PO Box 5327
North Branch, NJ 08876

REMIT TO:

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Haig Service Corporation

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

Invoice

Invoice Number	Date
241652	**6/9/2025**
Customer Number	Due Date
15534	**7/9/2025**

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: *$360.00*** ***Detach And Return Top Portion With Your Payment***

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		6/9/2025	7/9/2025

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Pro-shop, 2301 South Branch Road, Neshanic Station, NJ, Fire Alarm System		
4.00	Commercial Emergency Labor	90.00	360.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

-EMERGENCY SERVICE CALL- Upon arrival alarm panel went off on 05/29 & 05/30 for 2nd floor smoke & heats.Central station has zone 126 and 136 switched so central station received dry system fire signal not 2nd floor smokes & heats. Need to update/switch

Date	Invoice #	Description	Amount	Balance Due
6/9/2025	241652	T&M Service (103294)	$360.00	$360.00

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