Haig Service Corporation

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

Invoice

Invoice Number	Date
238655	**12/30/2024**
Customer Number	Due Date
15534	**1/29/2025**

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: *$140.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		12/30/2024	1/29/2025

Quantity	Description	Rate	Amount
Gaiser Barn East County , 40 Reinman Road, Warren, NJ, Fire Alarm			
1.00	Service Call Labor only	70.00	70.00
1.00	Service Call Labor only	70.00	70.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Replaced battery jumper connector and re crimped wire.

Date	Invoice #	Description	Amount	Balance Due
12/30/2024	238655	T&M Service (101197)	$140.00	$140.00

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
238629	**12/30/2024**
Customer Number	Due Date
15534	**1/29/2025**

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: *$1,070.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		12/30/2024	1/29/2025

Quantity	Description	Rate	Amount
Colonial Park Putting, Colonial Drive, Somerset, NJ, Burg/Fire Combo			
6.00	Service Call Labor & Parts	70.00	420.00
1.00	Replace Starlink Faulty Communicator	650.00	650.00
0.00	Cell $1,083.33-40%=$650	0.00	0.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Replaced StarLink Communicator

Date	Invoice #	Description	Amount	Balance Due
12/30/2024	238629	T&M Service (101099)	$1,070.00	$1,070.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
238628	**12/30/2024**
Customer Number	Due Date
15534	**1/29/2025**

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: *$122.50*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		12/30/2024	1/29/2025

Quantity	Description	Rate	Amount
Colonial Park Maintenance Facility, 156 Mettlars Road, Somerset, NJ, Burg/Fire Combo			
1.00	Service Call Labor only	70.00	70.00
0.75	Service Call Labor only	70.00	52.50
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Upon arrival fire trouble for smoke detector on the second floor.

Fire trouble 08.

Took out head after seeing it was lit red and cleaned it out and put it back in and reset the system and system cleared.

Panel left normal and ready to arm.

Date	Invoice #	Description	Amount	Balance Due
12/30/2024	238628	T&M Service (101119)	$122.50	$122.50

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
238624	**12/30/2024**
Customer Number	Due Date
15534	**1/29/2025**

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: *$238.50*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		12/30/2024	1/29/2025

Quantity	Description	Rate	Amount
	Gaiser Barn East County , 40 Reinman Road, Warren, NJ, Fire Alarm		
2.00	12vDC7Ah Back Up Batteries	58.00	116.00
1.00	Service Call Labor only	70.00	70.00
0.75	Service Call Labor only	70.00	52.50
0.00	$193.33-40%=$116	0.00	0.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Replaced batteries Replaced batteries

Date	Invoice #	Description	Amount	Balance Due
12/30/2024	238624	T&M Service (101100)	$238.50	$238.50

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
238607	**12/30/2024**
Customer Number	Due Date
15534	**1/29/2025**

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: *$192.50*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		12/30/2024	1/29/2025

Quantity	Description	Rate	Amount
	Quail Brook Golf Course Pro Shop, 625 New Brunswick Road, Somerset, NJ, Burg/Fire Combo		
1.00	Service Call Labor only	70.00	70.00
1.75	Service Call Labor only	70.00	122.50
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Upon arrival system in supervisory 002. Check tamper switches found 1 tamper switch not aligned in the grove. Adjust tamperswicth and align. System normal upon completion.

Date	Invoice #	Description	Amount	Balance Due
12/30/2024	238607	T&M Service (100977)	$192.50	$192.50

Haig Service Corporation

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