

Haig Service Corporation

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

Invoice

Invoice Number	Date
238598	12/30/2024
Customer Number	Due Date
15534	1/29/2025

To: Somerset County Park Commission
P.O. Box 5327
North Branch, NJ 08876 - 1262

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

Amount Enclosed: _____ **Net Due: \$50.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Somerset County Park	15534	177140	12/30/2024	1/29/2025
Quantity	Description	Rate	Amount	
<i>Colonial Park Ranger, 50 Colonial Drive, Somerset, NJ, Burg/Fire Combo</i>				
1.00	Test & Inspection	50.00		50.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED.

Upon arrival system in trouble, found communication fault. System needs to be upgrade or install a starlink radio 5G. Jessica told us the signal only works here is Verizon. Panel model# Honeywell Vista-20p. System in trouble communication fault upon depar

Date	Invoice #	Description	Amount	Balance Due
12/30/2024	238598	Inspection (100644)	\$50.00	\$50.00

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