

Haig Service Corporation

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

Invoice

Invoice Number	Date
237272	10/22/2024
Customer Number	Due Date
15534	11/21/2024

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: \$756.50** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Diane K Wizemann	15534		10/22/2024	11/21/2024
Quantity	Description	Rate	Amount	
<i>North Branch Headquarters, 355 Milltown Road, Bridgewater, NJ, Burg/Fire Combo</i>				
1.00	IDP-HEAT -ROR-W	169.00	169.00	
5.50	Service Call Labor only	70.00	385.00	
2.25	Service Call Labor only	90.00	202.50	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

8-7-24. Arrived at site FACP, System in trouble condition for 1-Heat ceiling above nurses ofc. Device was bypassed, system resounding trouble because 24 hr TROUBLE REMINDER is enabled in panel. This is a safety feature to insure FA system is repaired n no

Date	Invoice #	Description	Amount	Balance Due
10/22/2024	237272	T&M Service (99119)	\$756.50	\$756.50

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