HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	238673
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100638

CURRENT CHARGES

Quantity	Description	Rate	Amount
	North Branch Headquarters - 355 Milltown Road Bridgewater, NJ 08807		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system normal. Tested and barcoded all devices no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238673
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238664
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100628

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238664
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238669
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100634

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Reeves Art Center - 440 River Road Branchburg, NJ 08853		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238669
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238675
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100640

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Green Knoll Golf Course- Maintenance - 587 Garretson Road Bridgewater, NJ 08807		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices no found deficiency. Inspection completed and system normal upon departure.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238675
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238667
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100631

CURRENT CHARGES

Quantity	Description	Rate	Amount
	North Branch Stocker House - 336 Milltown Rd Bridgewater, NJ 08876		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition, tested and barcoded all devices no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238667
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238668
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100632

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lord Stirling Maint Barn Red silo - 256 S. Maple Ave. Basking Ridge, NJ 07920		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices no found deficiency. Inspection completed and system normal upon departure.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238668
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238666
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100630

CURRENT CHARGES

Quantity	Description	Rate	Amount
	North Branch Maintenance - 355 Milltown Road Bridgewater, NJ 08876		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested and barcoded all devices no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238666
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238665
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100629

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Quail Brook Golf Course Pro Shop - 625 New Brunswick Road Somerset, NJ 08890		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested devices tamper switches. Waterflow and low air tested by sprinkler company for dry system. System normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238665
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238679
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100645

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Green Knoll Golf Course Pro Shop - 587 Garretson Road Bridgewater, NJ 08807		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238679
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238685
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100662

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Warrenbrook Golf Course Maintenance Facility - 500 Warrenville Road Warren, NJ 07059		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Perform Annual Fire Alarm System Inspection Testing all devices system working properly system normal upon departure

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238685
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238672
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100637

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Neshanic Golf Course Maintenance - 1023 Opie Road Neshanic Station, NJ 08853		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Proceed testing all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238672
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238674
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100639

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Colonial Park Horticulture Building/Lot A - 156 Mettlars Road Somerset, NJ 08890		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238674
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238670
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100635

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lord Stirling Indoor Ridiing - 256 S. Maple Avenue Basking Ridge, NJ 07920		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238670
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238681
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100647

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Spooky Brook Golf Course Maintenance Facility - 155 Mettlers rd East Millstone, NJ 08873		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrived system was normal, Perform Annual Fire Alarm System Inspection Testing all devices system working properly system normal upon departure.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238681
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238671
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100636

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lord Stirling Maint. Shop - 256 S. Maple Avenue Basking Ridge, NJ 07920		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

System normal upon arrival. Performed 2024 annual fire alarm testing and inspection of entire site. Inspection completed no deficiencies found, all signal sent received by monitoring agency. System normal upon departure

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238671
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238680
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100646

CURRENT CHARGES

Quantity	Description	Rate	Amount
Duke Island Park - 191 Old York Road Bridgewater, NJ 08807			
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238680
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238682
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100648

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Sellars - 301 Old York Road Bridgewater, NJ 08807		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested and barcoded devices. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238682
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238660
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100623

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Spooky Brook Golf Course Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08890		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrived system was normal, Perform, Annuall Fire Alarm System Inspection, Testing All Devices System Working Properly system normal upon Departure

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238660
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238663
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100627

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Environmental Education Center - 190 Lord Stirling Road Basking Ridge, NJ 07920		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Proceed testing and barcoding devices no found deficiency. Inspection completed and system normal upon departure.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238663
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238676
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100641

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Quail Brook Golf Course Maintenance - 625 New Brunswick Road Somerset, NJ 08890		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238676
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238677
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100642

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Green Knoll Tennis Center - 587 Garretson Road Bridgewater, NJ 08807		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested devices no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238677
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238686
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100905

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Green Knoll Golf Course Pro Shop - 587 Garretson Road Bridgewater, NJ 08807		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238686
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238678
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100643

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Colonial Park Putting - Colonial Drive Somerset, NJ 08890		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238678
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238684
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100650

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Colonial Park Maintenance Facility - 156 Mettlars Road Somerset, NJ 08890		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238684
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
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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	238658
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100620

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lord Stirling Stables/Offices - 256 S. Maple Avenue Basking Ridge, NJ 07920		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Proceed testing devices no found deficiency. Complete inspection and system normal upon departure.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238658
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238659
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100622

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Course Learning Center - 2303 South Branch Road Neshanic Station, NJ 08890		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238659
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
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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	238661
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100624

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Pro-shop - 2301 South Branch Road Neshanic Station, NJ 08853		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238661
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. 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	238662
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100626

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Gaiser Barn East County - 40 Reinman Road Warren, NJ 07059		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition, tested all devices found one heat detector not working mode l#IDP-heat-ror ceiling by balcony needs to be replace. System normal upon departure.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238662
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
P.O. Box 5327
North Branch, NJ 08876

REMIT TO:

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211 A Rt. 22 East
Green Brook, NJ 08812

HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	238683
Invoice Date	12/30/2024
PO Number	177140
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	100649

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Colonial Park Horticulture Office/Lot F - 156 Mettlars Road Somerset, NJ 08890		
1.00	Test & Inspection	$50.00	$50.00
		Subtotal:	**$50.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$50.00**

IMPORTANT MESSAGES

Upon arrival system in normal condition. Tested all devices and no found deficiency. Inspection completed and system normal upon completion.

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238683
Invoice Date	12/30/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$50.00
TOTAL DUE	**$50.00**
Amount Enclosed:	

Somerset County Park Commission
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North Branch, NJ 08876

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Green Brook, NJ 08812