HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	237498
Invoice Date	10/31/2024
PO Number	
PAYMENTS APPLIED THRU	11/01/2024
Job / Service Ticket #	100315

CURRENT CHARGES

Quantity	Description	Rate	Amount
Gaiser Barn East County - 40 Reinman Road Warren, NJ 07059			
1.00	Equipment Rental	$159.00	$159.00
1.00	Service Call Labor only	$65.00	$65.00
2.25	Service Call Labor only	$70.00	$157.50
		Subtotal:	**$381.50**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$381.50**

IMPORTANT MESSAGES

10-31-24. On prior service visit Smoke detector 2ndfl rear kitchen found defective. Replaced with new IDP PHOTO.
System restored to normal.
On departure system operating normally
No alarms no troubles on departure
Parts used: 1 Silent knight IDP PHOTO

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	237498
Invoice Date	10/31/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$381.50
TOTAL DUE	**$381.50**
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	237590
Invoice Date	11/01/2024
PO Number	
PAYMENTS APPLIED THRU	11/01/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park Horticulture Building/Lot A - 156 Mettlars Road Somerset, NJ 08890			
12.00	Monitoring - Fire/Security: 12/01/2024 - 11/30/2025	$14.00	$168.00
Colonial Park Horticulture Office/Lot F - 156 Mettlars Road Somerset, NJ 08890			
12.00	Monitoring - Fire/Security: 12/01/2024 - 11/30/2025	$14.00	$168.00
Colonial Park Maintenance Facility - 156 Mettlars Road Somerset, NJ 08890			
12.00	Monitoring - Fire/Security: 12/01/2024 - 11/30/2025	$14.00	$168.00
		Subtotal:	**$504.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$504.00**

IMPORTANT MESSAGES

Thank you for your business!

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	237590
Invoice Date	11/01/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$504.00
TOTAL DUE	**$504.00**
Amount Enclosed:	

Somerset County Parks Commission
PO Box 5327
Contract PCC-0021-23

REMIT TO:

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