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

Invoice

Invoice Number	Date
235095	**06/03/2024**
Customer Number	Due Date
15534	**07/03/2024**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Somerset County Parks Commission	15534		235095	07/03/2024

Quantity	Description	Rate	Amount
Colonial Park Maintenance Facility, 156 Mettlars Road, Somerset, NJ			
12.00	Monitoring - Fire/Security	14.00	168.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$168.00**

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
06/03/2024	235095	Recurring Billing	$168.00	$168.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Return Service Requested

Invoice

Invoice Number	Date
235095	**06/03/2024**
Customer Number	Due Date
15534	**07/03/2024**

Net Due: $168.00

Amount Enclosed: ____________

SOMERSET COUNTY PARKS COMMISSION
PO BOX 5327
CONTRACT PCC-0021-23
NORTH BRANCH, NJ 08876-1303

560

REMIT TO:

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

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

Invoice

Invoice Number	Date
235096	**06/03/2024**
Customer Number	Due Date
15534	**07/03/2024**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Somerset County Parks Commission	15534		235096	07/03/2024

Quantity	Description	Rate	Amount
Colonial Park Horticulture Building/Lot A, 156 Mettlars Road, Somerset, NJ			
12.00	Monitoring - Fire/Security	14.00	168.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$168.00**

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
06/03/2024	235096	Recurring Billing	$168.00	$168.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Return Service Requested

Invoice

Invoice Number	Date
235096	**06/03/2024**
Customer Number	Due Date
15534	**07/03/2024**

Net Due: $168.00

Amount Enclosed: ____________________

SOMERSET COUNTY PARKS COMMISSION
PO BOX 5327
CONTRACT PCC-0021-23
NORTH BRANCH, NJ 08876-1303

556

REMIT TO:
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Green Brook, NJ 08812

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

Invoice

Invoice Number	Date
235094	**06/03/2024**
Customer Number	Due Date
15534	**07/03/2024**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Somerset County Parks Commission	15534		235094	07/03/2024

Quantity	Description	Rate	Amount
	Colonial Park Horticulture Office/Lot F, 156 Mettlars Road, Somerset, NJ		
12.00	Monitoring - Fire/Security	14.00	168.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$168.00**

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
06/03/2024	235094	Recurring Billing	$168.00	$168.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Return Service Requested

Invoice

Invoice Number	Date
235094	**06/03/2024**
Customer Number	Due Date
15534	**07/03/2024**

Net Due: $168.00

Amount Enclosed: ____________

SOMERSET COUNTY PARKS COMMISSION
PO BOX 5327
CONTRACT PCC-0021-23
NORTH BRANCH, NJ 08876-1303

561

REMIT TO:

Haig Service Corporation
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Green Brook, NJ 08812