HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	234254
Invoice Date	04/29/2024
PO Number	
PAYMENTS APPLIED THRU	04/29/2024
Job / Service Ticket #	97844

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Duke Island Park - 191 Old York Road Bridgewater, NJ 08807		
2.00	Heat Detectors	$45.00	$90.00
1.00	Service Call Labor only	$65.00	$65.00
2.00	Service Call Labor only	$70.00	$140.00
		Subtotal:	**$295.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$295.00**

IMPORTANT MESSAGES

On site due. To alarm reported in bathroom heat detector. Upon arrival found system normal and reset. After investigating history found that zone 8 had gone into alarm previously. Discovered zoning to be men's bathroom heat detector. Found water damag

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	234254
Invoice Date	04/29/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$295.00
TOTAL DUE	**$295.00**
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	234217
Invoice Date	04/29/2024
PO Number	
PAYMENTS APPLIED THRU	04/29/2024
Job / Service Ticket #	97606

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Environmental Education Center - 190 Lord Stirling Road Basking Ridge, NJ 07920		
4.50	Service Call Labor only	$70.00	$315.00
		Subtotal:	**$315.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$315.00**

IMPORTANT MESSAGES

Changed Panel account # and Phone Receiver Numbers due to old account going into failure periodically. Tested panel receiving signals at Central Station for new account number but we're not getting the new account numbers on test signals might have to tal

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

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	234217
Invoice Date	04/29/2024
Terms	**Net Due in 30 Days**
Invoice Balance Due	$315.00
TOTAL DUE	**$315.00**
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