VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202046
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022184

CURRENT CHARGES

Quantity	Description	Rate	Amount
Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ			
1.00	Fixed Fee Inspection & Test 12/8/20 Technician J,Baecht on site to perform annual fire alarm inspection. Baecht inspected and tested initiating devices and NACS. Verified signals at central station. Upon completion of service technician confirmed panel is normal and departed.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/8/20 Technician J,Baecht on site to perform annual fire alarm inspection. Baecht inspected and tested initiating devices and NACS, Verified signals at central station. Upon completion of service technician confirmed panel is normal and departed.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202046
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202050
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022208

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Fixed Fee Inspection & Test 12/10/20 Technician D.Weekes on site regarding the NFPA annual fire alarm inspection .Upon arrival the fire alarm panel showed no troubles. Upon completion of service Weekes confirmed all devices properly work. Upon departure technician took system off test and the fire panel is normal again.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/10/20 Technician D.Weekes on site regarding the NFPA annual fire alarm inspection .Upon arrival the fire alarm panel showed no troubles. Upon completion of service Weekes confirmed all devices properly work. Upon departure technician took system off test and the fire panel is normal again.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202050
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202051
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022210

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Fixed Fee Inspection & Test 12/10/20 Technician D.Weekes on site regarding the the NFPA annual fire alarm inspection.Upon arrival the fire panel showed no troubles. Upon completion of service Weekes confirmed all devices properly work. Technician took system off test and departed.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/10/20 Technician D.Weekes on site regarding the the NFPA annual fire alarm inspection.Upon arrival the fire panel showed no troubles. Upon completion of service Weekes confirmed all devices properly work. Technician took system off test and departed.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202051
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202052
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022209

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Fixed Fee Inspection & Test 12/10/20 Technician D.Weekes on site to perform annual fire alarm inspection. Upon arrival the fire alarm panel showed no troubles. Weekes confirmed all devices worked correctly. Upon completion of service technician confirmed the system is off tes and the fire panel is normal.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/10/20 Technician D.Weekes on site to perform annual fire alarm inspection. Upon arrival the fire alarm panel showed no troubles. Weekes confirmed all devices worked correctly. Upon completion of service technician confirmed the system is off test and the fire panel is normal.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202052
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202053
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022211

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Fixed Fee Inspection & Test 12/10/20 Technician D.Weekes on site regarding the NFPA annual fire alarm inspection. Upon arrival the fire panel showed no troubles, after testing all devices. Upon completion of service technician removed system off test and confirmed panel is operating normally.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/10/20 Technician D.Weekes on site regarding the NFPA annual fire alarm inspection. Upon arrival the fire panel showed no troubles, after testing all devices. Upon completion of service technician removed system off test and confirmed panel is operating normally.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202053
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202036
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022167

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ			
1.00	Fixed Fee Inspection & Test 11/30/20 Technician E.Caffrey on site to perform annual fire alarm inspection. Upon completion of service technician confirmed all devices were tested and functioning properly, system normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

11/30/20 Technician E.Caffrey on site to perform annual fire alarm inspection. Upon completion of service technician confirmed all devices were tested and functioning properly, system normal upon departure.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202036
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202035
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022163

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ			
1.00	Fixed Fee Inspection & Test 11/30/20 Technician E.Caffrey on site to perform annual fire alarm inspection. Upon completion of service technician confirmed all devices were tested and functioning properly, system normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

11/30/20 Technician E.Caffrey on site to perform annual fire alarm inspection. Upon completion of service technician confirmed all devices were tested and functioning properly, system normal upon departure.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202035
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202062
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022318

CURRENT CHARGES

Quantity	Description	Rate	Amount
Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ			
1.00	Fixed Fee Inspection & Test 12/16/20 Technician J.Rutkowski on site to perform annual inspection and test of the fire alarm system. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/16/20 Technician J.Rutkowski on site to perform annual inspection and test of the fire alarm system. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202062
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202063
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022338

CURRENT CHARGES

Quantity	Description	Rate	Amount
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ			
1.00	Fixed Fee Inspection & Test 12/16/20 Technician J.Rutkowski on site to perform annual fire alarm inspection and test. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal, upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/16/20 Technician J.Rutkowski on site to perform annual fire alarm inspection and test. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal, upon departure.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202063
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202044
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022197

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ			
1.00	Fixed Fee Inspection & Test 12/7/20 Technician F.Carringan on site to perform scheduled inspection and test of fire zone on intrusion detection system. 1 discrepancy noted; sounder is non-functional in any alarm scenario. Upon completion of service technician removed system off test and began to depart.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/7/20 Technician F.Carringan on site to perform scheduled inspection and test of fire zone on intrusion detection system. 1 discrepancy noted; sounder is non-functional in any alarm scenario. Upon completion of service technician removed system off test and began to depart.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202044
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202043
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022199

CURRENT CHARGES

Quantity	Description	Rate	Amount
Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ			
1.00	Fixed Fee Inspection & Test 12/7/20 Technician F.Carringan on site to perform annual inspection and test of fire alarm system. All devices tested as normal. No discrepancies to note. Upon completion of service technician completed NFPA report and departed.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/7/20 Technician F.Carringan on site to perform annual inspection and test of fire alarm system. All devices tested as normal. No discrepancies to note. Upon completion of service technician completed NFPA report and departed.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202043
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202042
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022198

CURRENT CHARGES

Quantity	Description	Rate	Amount
Gaiser Barn/East County, 40 Reinman Road, Warren, NJ			
1.00	Fixed Fee Inspection & Test 12/7/20 Technician F. Carringan on site to perform scheduled annual inspection of fire alarm protection system. All devices tested successfully and no discrepancies noted. Upon completion of service technician took system off test and began to depart.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/7/20 Technician F. Carringan on site to perform scheduled annual inspection of fire alarm protection system. All devices tested successfully and no discrepancies noted. Upon completion of service technician took system off test and began to depart.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202042
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202039
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022166

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ			
1.00	Fixed Fee Inspection & Test 12/7/20 Technician J.Rutkowksi on site to perform annual inspection and test of the fire alarm system, Rutkowski completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/7/20 Technician J.Rutkowksi on site to perform annual inspection and test of the fire alarm system. Rutkowski completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202039
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202038
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022164

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ			
1.00	Fixed Fee Inspection & Test 12/7/20 Technician J.Rutkowski on site to perform annual inspection and test the fire alarm system. Upon completion of service Rutkowski confirmed system is fully functional and panel restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/7/20 Technician J.Rutkowski on site to perform annual inspection and test the fire alarm system. Upon completion of service Rutkowski confirmed system is fully functional and panel restored to normal upon departure.

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

VANWELL
SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202038
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed;	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980