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	22200048
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/11/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Annual Fire Alarm Inspection 12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200048
Invoice Date	1/3/2022
Due Date	**2/2/2022**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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

**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	22200047
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/11/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Annual Fire Alarm Inspection 12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200047
Invoice Date	1/3/2022
Due Date	**2/2/2022**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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

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	22200049
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/11/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Annual Fire Alarm Inspection 12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200049
Invoice Date	1/3/2022
Due Date	**2/2/2022**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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

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	22200050
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/11/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Annual Fire Alarm Inspection 12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200050
Invoice Date	1/3/2022
Due Date	**2/2/2022**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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

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	22200015
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/10/2022
Job / Service Ticket #	2220015

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ		
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

1/3/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200015
Invoice Date	1/3/2022
Due Date	**2/2/2022**
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	22200014
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/10/2022
Job / Service Ticket #	2122252

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/3/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. During the inspection tech found that the batteries in the fire panel are due to be replaced. Panel is 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	22200014
Invoice Date	1/3/2022
Due Date	**2/2/2022**
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	22200013
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/10/2022
Job / Service Ticket #	2122254

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/3/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. During the inspection tech found that the batteries in the fire panel are due to be replaced. Panel is 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	22200013
Invoice Date	1/3/2022
Due Date	**2/2/2022**
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	22200012
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/10/2022
Job / Service Ticket #	2122251

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/3/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. During the inspection tech found that the phone lines are not working and the batteries in the fire panel are due to be replaced. Panel is 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	22200012
Invoice Date	1/3/2022
Due Date	**2/2/2022**
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	22200011
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/10/2022
Job / Service Ticket #	2122255

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/3/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Tech found batteries in the fire panel are due to be replaced. Panel is 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	22200011
Invoice Date	1/3/2022
Due Date	**2/2/2022**
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	22200010
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	1/10/2022
Job / Service Ticket #	2122253

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ		
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/3/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200010
Invoice Date	1/3/2022
Due Date	**2/2/2022**
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	22200044
Invoice Date	1/5/2022
PO Number	
PAYMENTS APPLIED THRU	1/24/2022
Job / Service Ticket #	2220046

CURRENT CHARGES

	Description		Amount
Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ			
1.50	T&M Service Labor (COM)	75.00	112.50
		Subtotal:	**$112.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$112.50**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/5/22 Tech onsite to troubleshoot system not sending signals and keypad shutting down during alarm as per inspection. When Tech arrived, panel showed normal conditions. Tech had to reprogram dialer to get signals to central station. Tech also had to Reroute power for keypad. That fixed keypad problem. Panel is back to normal conditions. All signals were received.

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	22200044
Invoice Date	1/5/2022
Due Date	2/4/2022
Invoice Balance Due	$112.50
TOTAL DUE	**$112.50**
Amount Enclosed:	

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

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

0000000000000000000053540022200044000000112508З

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	22200123
Invoice Date	1/12/2022
PO Number	
PAYMENTS APPLIED THRU	1/13/2022
Job / Service Ticket #	2220091

CURRENT CHARGES

Quantity	Description	Rate	Amount
Reeves Art Center, 440 River Road, Branchburg, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees — No Fees For ACH Paymts — $15 Chg For Wire Fees — 3% Credit Card Fee Chgs>$1500

1/12/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200123
Invoice Date	1/12/2022
Due Date	**2/11/2022**
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	22200124
Invoice Date	1/12/2022
PO Number	
PAYMENTS APPLIED THRU	1/13/2022
Job / Service Ticket #	2220092

CURRENT CHARGES

Quantity	Description	Rate	Amount
Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/12/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. During the inspection tech found that 3 heat detectors and 1 smoke detector that did not work. All other devices tested are functioning properly and the 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	22200124
Invoice Date	1/12/2022
Due Date	**2/11/2022**
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	22200125
Invoice Date	1/12/2022
PO Number	
PAYMENTS APPLIED THRU	1/13/2022
Job / Service Ticket #	2220094

CURRENT CHARGES

Quantity	Description	Rate	Amount
Duke Island Park, 191 Old York Road, Bridgewater, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/12/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200125
Invoice Date	1/12/2022
Due Date	**2/11/2022**
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	22200134
Invoice Date	1/13/2022
PO Number	
PAYMENTS APPLIED THRU	1/14/2022
Job / Service Ticket #	2220110

CURRENT CHARGES

Quantity	Description	Rate	Amount
Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/13/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200134
Invoice Date	1/13/2022
Due Date	**2/12/2022**
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	22200135
Invoice Date	1/13/2022
PO Number	
PAYMENTS APPLIED THRU	1/14/2022
Job / Service Ticket #	2220109

CURRENT CHARGES

Quantity	Description	Rate	Amount
Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	$100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

1/13/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200135
Invoice Date	1/13/2022
Due Date	**2/12/2022**
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	22200150
Invoice Date	1/14/2022
PO Number	
PAYMENTS APPLIED THRU	1/18/2022
Job / Service Ticket #	2220108

CURRENT CHARGES

Quantity	Description	Rate	Amount
Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ			
1.00	Annual Fire Alarm Inspectioon	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

1/14/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200150
Invoice Date	1/14/2022
Due Date	**2/13/2022**
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	22200046
Invoice Date	1/3/2022
PO Number	
PAYMENTS APPLIED THRU	2/14/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

12/13/2021 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200046
Invoice Date	1/3/2022
Due Date	**2/2/2022**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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

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

000000000000000000005354002220004650000001000088

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	22200126
Invoice Date	1/12/2022
PO Number	
PAYMENTS APPLIED THRU	2/14/2022
Job / Service Ticket #	2220093

CURRENT CHARGES

	Description		Amount
Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ			
1.00	Annual Fire Alarm Inspection	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

1/12/22 Tech onsite to perform an annual fire alarm inspection as per NFPA standards. Tech tested and inspected initiating devices. Panel is 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	22200126
Invoice Date	1/12/2022
Due Date	**2/11/2022**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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

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

000000000000000000005354002220012650000001000088