VANWELL
SAFETY • SOUND • CARD ACCESS

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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201825
Invoice Date	10/28/2022
PO Number	
PAYMENTS APPLIED THRU	11/07/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Duke Island Park - 191 Old York Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Duke Island Park-Sellars Maintenance Building - 301 Old York Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Enviromental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Enviromental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68

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	22201825
Invoice Date	10/28/2022
Terms	**First Day of Month**
Invoice Balance Due	$693.76
Other Open invoice Balance Due:	
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

VANWELL
SAFETY • SOUND • CARD ACCESS

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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201825
Invoice Date	10/28/2022
PO Number	
PAYMENTS APPLIED THRU	11/07/2022
Job / Service Ticket #	

Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Neshanic Valley Golf Course-Maintenance Building - 1023 Opie Road Neshanic Station, NJ 08853			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68

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	22201825
Invoice Date	10/28/2022
Terms	**First Day of Month**
Invoice Balance Due	$693.76
Other Open invoice Balance Due:	
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

VANWELL
SAFETY • SOUND • CARD ACCESS

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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201825
Invoice Date	10/28/2022
PO Number	
PAYMENTS APPLIED THRU	11/07/2022
Job / Service Ticket #	

North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Quail Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Quail Brook Golf CoursePro Shop - 625 New Brunswick Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Reeves Art Center - 440 River Road Branchburg, NJ 08876			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Warren Brook Golf Course-Maintenance Building - 500 Warrenville Road Warren, NJ 07059			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
Warren Brook Golf Course-Pro Shop - 500 Warrenville Road Warren, NJ 07059			
2.00	Central Station Monitoring (COM): 10/01/2022 - 11/30/2022	$10.84	$21.68
		Subtotal:	**$693.76**

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	22201825
Invoice Date	10/28/2022
Terms	**First Day of Month**
Invoice Balance Due	$693.76
Other Open invoice Balance Due:	
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

VANWELL
SAFETY • SOUND • CARD ACCESS

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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201825
Invoice Date	10/28/2022
PO Number	
PAYMENTS APPLIED THRU	11/07/2022
Job / Service Ticket #	

Tax	$0.00
Payments/Credits Applied	$0.00
Invoice Balance Due:	**$693.76**

WORK PERFORMED/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

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	22201825
Invoice Date	10/28/2022
Terms	**First Day of Month**
Invoice Balance Due	$693.76
Other Open invoice Balance Due:	
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

VANWELL
SAFETY • SOUND • CARD ACCESS

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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201875
Invoice Date	11/08/2022
PO Number	
PAYMENTS APPLIED THRU	11/08/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Duke Island Park - 191 Old York Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Duke Island Park-Sellars Maintenance Building - 301 Old York Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Enviromental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Enviromental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84

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	22201875
Invoice Date	11/08/2022
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open invoice Balance Due:	$693.76
TOTAL DUE	**$1,040.64**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

VANWELL
SAFETY • SOUND • CARD ACCESS

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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201875
Invoice Date	11/08/2022
PO Number	
PAYMENTS APPLIED THRU	11/08/2022
Job / Service Ticket #	

Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Neshanic Valley Golf Course-Maintenance Building - 1023 Opie Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84

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	22201875
Invoice Date	11/08/2022
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open invoice Balance Due:	$693.76
TOTAL DUE	**$1.040.64**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

VANWELL
SAFETY • SOUND • CARD ACCESS

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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201875
Invoice Date	11/08/2022
PO Number	
PAYMENTS APPLIED THRU	11/08/2022
Job / Service Ticket #	

North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Quail Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Quail Brook Golf CoursePro Shop - 625 New Brunswick Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Reeves Art Center - 440 River Road Branchburg, NJ 08876			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Warren Brook Golf Course-Maintenance Building - 500 Warrenville Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
Warren Brook Golf Course-Pro Shop - 500 Warrenville Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 12/01/2022 - 12/31/2022	$10.84	$10.84
		Subtotal:	**$346.88**

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	22201875
Invoice Date	11/08/2022
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open invoice Balance Due:	$693.76
TOTAL DUE	**$1.040.64**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

VANWELL
SAFETY • SOUND • CARD ACCESS

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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201875
Invoice Date	11/08/2022
PO Number	
PAYMENTS APPLIED THRU	11/08/2022
Job / Service Ticket #	

Tax	$0.00
Payments/Credits Applied	$0.00
Invoice Balance Due:	**$346.88**

WORK PERFORMED/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

OTHER OPEN INVOICES

Invoice Number	Invoice Date	Site	Description	Amount	Balance Due
22201825	10/28/22	301 Old York Road	Contracted Services	$693.76	$693.76
			Other Open invoice Balance Due:		**$693.76**

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	22201875
Invoice Date	11/08/2022
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open invoice Balance Due:	$693.76
TOTAL DUE	**$1.040.64**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822