VANWELL
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
PO Number	
PAYMENTS APPLIED THRU	8/16/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9010, 7/1/2021 - 7/31/2021	10.84	10.84
Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9013, 7/1/2021 - 7/31/2021	10.84	10.84
Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9036, 7/1/2021 - 7/31/2021	10.84	10.84
Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9039, 7/1/2021 - 7/31/2021	10.84	10.84
Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9041, 7/1/2021 - 7/31/2021	10.84	10.84
Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9035, 7/1/2021 - 7/31/2021	10.84	10.84
Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9037, 7/1/2021 - 7/31/2021	10.84	10.84
Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9040, 7/1/2021 - 7/31/2021	10.84	10.84
Ross Mansion, 136 North Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM)	10.84	10.84

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
Due Date	**7/15/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

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

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
PO Number	
PAYMENTS APPLIED THRU	8/16/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	34-9015, 7/1/2021 - 7/31/2021		
Gaiser Barn/East County, 40 Reinman Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9017, 7/1/2021 - 7/31/2021	10.84	10.84
North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9052, 7/1/2021 - 7/31/2021	10.84	10.84
North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9020, 7/1/2021 - 7/31/2021	10.84	10.84
Duke Island Park, 191 Old York Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9021, 7/1/2021 - 7/31/2021	10.84	10.84
Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9023, 7/1/2021 - 7/31/2021	10.84	10.84
Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9025, 7/1/2021 - 7/31/2021	10.84	10.84
Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9022, 7/1/2021 - 7/31/2021	10.84	10.84
Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9024, 7/1/2021 - 7/31/2021	10.84	10.84
Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ			

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
Due Date	**7/15/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
PO Number	
PAYMENTS APPLIED THRU	8/16/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
1.00	Central Station Monitoring (COM) 34-9026, 7/1/2021 - 7/31/2021	10.84	10.84
Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9016, 7/1/2021 - 7/31/2021	10.84	10.84
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9045, 7/1/2021 - 7/31/2021	10.84	10.84
Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9012, 7/1/2021 - 7/31/2021	10.84	10.84
Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) SLNF13621, 7/1/2021 - 7/31/2021	10.84	10.84
Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9043, 7/1/2021 - 7/31/2021	10.84	10.84
Mitchell House, 662 Mitchell Lane, Martinsville, NJ			
1.00	Central Station Monitoring (COM) 34-9046, 7/1/2021 - 7/31/2021	10.84	10.84
Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9042, 7/1/2021 - 7/31/2021	10.84	10.84
Reeves Art Center, 440 River Road, Branchburg, NJ			
1.00	Central Station Monitoring (COM) 34-9019, 7/1/2021 - 7/31/2021	10.84	10.84

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
Due Date	**7/15/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
PO Number	
PAYMENTS APPLIED THRU	8/16/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9027, 7/1/2021 - 7/31/2021	10.84	10.84
Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ			
1.00	Central Station Monitoring (COM) 34-9028, 7/1/2021 - 7/31/2021	10.84	10.84
Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ			
1.00	Central Station Monitoring (COM) 34-9032, 7/1/2021 - 7/31/2021	10.84	10.84
Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9014, 7/1/2021 - 7/31/2021	10.84	10.84
Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ			
1.00	Central Station Monitoring (COM) 34-9030, 7/1/2021 - 7/31/2021	10.84	10.84
Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9034, 7/1/2021 - 7/31/2021	10.84	10.84
		Subtotal:	**$346.88**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$346.88**

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
Due Date	**7/15/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
PO Number	
PAYMENTS APPLIED THRU	8/16/2021
Job / Service Ticket #	

IMPORTANT MESSAGES

3% Fee Added To Credit Card Payments Over $1500	No Fees For ACH Paymts	$15 Chg For Wire Fees	Thank You For Your Business

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200971
Invoice Date	6/15/2021
Due Date	**7/15/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10628
Invoice Number	21201144
Invoice Date	7/12/2021
PO Number	
PAYMENTS APPLIED THRU	8/17/2021
Job / Service Ticket #	2121145

CURRENT CHARGES

	Description		Amount
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ			
4.50	T&M Service Labor (COM)	75.00	337.50
2.00	FARENHYT ADDRESSABLE HEAT DETECTOR HIGH TEMP	84.00	168.00
		Subtotal:	**$505.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$505.50**

IMPORTANT MESSAGES

3% Fee Added To Credit Card Payments Over $1500 | No Fees For ACH Paymts | $15 Chg For Wire Fees | Thank You For Your Business

7-12-2021 The tech returned and replaced two heat detectors that were causing troubles.

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REMITTANCE INFORMATION

Customer Number	10628
Invoice Number	21201144
Invoice Date	7/12/2021
Due Date	8/11/2021
Invoice Balance Due	$505.50
TOTAL DUE	$505.50
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201181
Invoice Date	7/27/2021
PO Number	
PAYMENTS APPLIED THRU	8/17/2021
Job / Service Ticket #	2121456

CURRENT CHARGES

	Description		Amount
Quail Brook Golf CoursePro Shop, 626 New Brunswick Road, Somerset, NJ			
2.00	T&M Service Labor (COM)	75.00	150.00
		Subtotal:	$150.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	$150.00

IMPORTANT MESSAGES

3% Fee Added To Credit Card Payments Over $1500 | No Fees For ACH Paymts | $15 Chg For Wire Fees | Thank You For Your Business

7-27-2021 The tech arrived and the panel indicated troubles on the tampers. He had to readjust the tampers and after that was completed the system returned to normal working condition.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201181
Invoice Date	7/27/2021
Due Date	8/26/2021
Invoice Balance Due	$150.00
TOTAL DUE	$150.00
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201183
Invoice Date	7/30/2021
PO Number	
PAYMENTS APPLIED THRU	8/17/2021
Job / Service Ticket #	2121602

CURRENT CHARGES

	Description		Amount
Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ			
2.00	T&M Service Labor (COM)	75.00	150.00
		Subtotal:	**$150.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$150.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card Payments Over $1500 | No Fees For ACH Paymts | $15 Chg For Wire Fees | Thank You For Your Business

7-30-2021 The tech arrived and the panel indicated trouble conditions. He checked the phone lines they are both working properly.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201183
Invoice Date	7/30/2021
Due Date	8/29/2021
Invoice Balance Due	$150.00
TOTAL DUE	$150.00
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201438
Invoice Date	9/7/2021
PO Number	
PAYMENTS APPLIED THRU	9/14/2021
Job / Service Ticket #	2121692

CURRENT CHARGES

	Description		Amount
Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ			637.50
8.50	T&M Service Labor (COM)	as per contract 75.00 ~~135.00~~	~~1,147.50~~
4.00	AS HORN 75CD RED WEATHERPROOF	85.00	340.00
4.00	BACK BOX RED FOR AS HORN WEATHERPROOF	DKW 19.00	76.00
		Subtotal:	~~$1,563.50~~ 1053.50
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	~~$1,563.50~~ $1053.50

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

9-3-2021 The tech arrived and replaced 4 outside horn strobes with new ones. Also tested new horn strobes and everything tested satisfactory. Panel is back to normal conditions.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201438
Invoice Date	9/7/2021
Due Date	**10/7/2021**
Invoice Balance Due	~~$1,563.50~~ $1053.50
TOTAL DUE	~~**$1,563.50**~~
Amount Enclosed:	

as per contract, 75 per hour DKW

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ			
2.00	Central Station Monitoring (COM) 34-9010, 8/1/2021 - 9/30/2021	10.84	21.68
Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ			
2.00	Central Station Monitoring (COM) 34-9013, 8/1/2021 - 9/30/2021	10.84	21.68
Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ			
2.00	Central Station Monitoring (COM) 34-9036, 8/1/2021 - 9/30/2021	10.84	21.68
Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ			
2.00	Central Station Monitoring (COM) 34-9039, 8/1/2021 - 9/30/2021	10.84	21.68
Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ			
2.00	Central Station Monitoring (COM) 34-9041, 8/1/2021 - 9/30/2021	10.84	21.68
Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ			
2.00	Central Station Monitoring (COM) 34-9035, 8/1/2021 - 9/30/2021	10.84	21.68
Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ			
2.00	Central Station Monitoring (COM) 34-9037, 8/1/2021 - 9/30/2021	10.84	21.68
Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ			
2.00	Central Station Monitoring (COM) 34-9040, 8/1/2021 - 9/30/2021	10.84	21.68
Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ			
2.00	Central Station Monitoring (COM)	10.84	21.68

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
Due Date	**9/15/2021**
Invoice Balance Due	$693.76
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	34-9015, 8/1/2021 - 9/30/2021		
Gaiser Barn/East County, 40 Reinman Road, Warren, NJ			
2.00	Central Station Monitoring (COM) 34-9017, 8/1/2021 - 9/30/2021	10.84	21.68
North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ			
2.00	Central Station Monitoring (COM) 34-9052, 8/1/2021 - 9/30/2021	10.84	21.68
North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ			
2.00	Central Station Monitoring (COM) 34-9020, 8/1/2021 - 9/30/2021	10.84	21.68
Duke Island Park, 191 Old York Road, Bridgewater, NJ			
2.00	Central Station Monitoring (COM) 34-9021, 8/1/2021 - 9/30/2021	10.84	21.68
Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ			
2.00	Central Station Monitoring (COM) 34-9023, 8/1/2021 - 9/30/2021	10.84	21.68
Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ			
2.00	Central Station Monitoring (COM) 34-9025, 8/1/2021 - 9/30/2021	10.84	21.68
Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ			
2.00	Central Station Monitoring (COM) 34-9022, 8/1/2021 - 9/30/2021	10.84	21.68
Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ			
2.00	Central Station Monitoring (COM) 34-9024, 8/1/2021 - 9/30/2021	10.84	21.68
Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ			

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
Due Date	**9/15/2021**
Invoice Balance Due	$693.76
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
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Bridgewater, NJ 08807

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
2.00	Central Station Monitoring (COM) 34-9026, 8/1/2021 - 9/30/2021	10.84	21.68
Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ			
2.00	Central Station Monitoring (COM) 34-9016, 8/1/2021 - 9/30/2021	10.84	21.68
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ			
2.00	Central Station Monitoring (COM) 34-9045, 8/1/2021 - 9/30/2021	10.84	21.68
Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ			
2.00	Central Station Monitoring (COM) 34-9012, 8/1/2021 - 9/30/2021	10.84	21.68
Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ			
2.00	Central Station Monitoring (COM) SLNF13621, 8/1/2021 - 9/30/2021	10.84	21.68
Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ			
2.00	Central Station Monitoring (COM) 34-9043, 8/1/2021 - 9/30/2021	10.84	21.68
Mitchell House, 662 Mitchell Lane, Martinsville, NJ			
2.00	Central Station Monitoring (COM) 34-9046, 8/1/2021 - 9/30/2021	10.84	21.68
Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ			
2.00	Central Station Monitoring (COM) 34-9042, 8/1/2021 - 9/30/2021	10.84	21.68
Reeves Art Center, 440 River Road, Branchburg, NJ			
2.00	Central Station Monitoring (COM) 34-9019, 8/1/2021 - 9/30/2021	10.84	21.68

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
Due Date	**9/15/2021**
Invoice Balance Due	$693.76
TOTAL DUE	**$693.76**
Amount Enclosed:	

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

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ			
2.00	Central Station Monitoring (COM) 34-9027, 8/1/2021 - 9/30/2021	10.84	21.68
Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ			
2.00	Central Station Monitoring (COM) 34-9028, 8/1/2021 - 9/30/2021	10.84	21.68
Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ			
2.00	Central Station Monitoring (COM) 34-9032, 8/1/2021 - 9/30/2021	10.84	21.68
Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ			
2.00	Central Station Monitoring (COM) 34-9014, 8/1/2021 - 9/30/2021	10.84	21.68
Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ			
2.00	Central Station Monitoring (COM) 34-9030, 8/1/2021 - 9/30/2021	10.84	21.68
Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ			
2.00	Central Station Monitoring (COM) 34-9034, 8/1/2021 - 9/30/2021	10.84	21.68
		Subtotal:	**$693.76**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$693.76**

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REMITTANCE INFORMATION

Customer Number	10528
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Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

IMPORTANT MESSAGES

3% Fee Added To Credit Card Payments Over $1500	No Fees For ACH Paymts	$15 Chg For Wire Fees	Thank You For Your Business

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201343
Invoice Date	8/16/2021
Due Date	**9/15/2021**
Invoice Balance Due	$693.76
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
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Bridgewater, NJ 08807

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201744
Invoice Date	10/29/2021
PO Number	
PAYMENTS APPLIED THRU	11/1/2021
Job / Service Ticket #	2122030

CURRENT CHARGES

	Description		Amount
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, 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

10/29/21 Tech onsite due Smoke Detector in alarm. When tech arrived, panel showed normal conditions. Tech went into history and found no alarms came in. Tech checked smoke detectors all over and couldn't find problems. If alarms come back customer cannot reset system so we can find problem. Panel is back to normal conditions and conditions.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201744
Invoice Date	10/29/2021
Due Date	**11/28/2021**
Invoice Balance Due	$112.50
TOTAL DUE	**$112.50**
Amount Enclosed:	

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

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