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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201439
Invoice Date	9/1/2021
PO Number	
PAYMENTS APPLIED THRU	10/19/2021
Job / Service Ticket #	2121408

CURRENT CHARGES

	Description		Amount
Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ			
2.50	T&M Service Labor (COM)	75.00	187.50
		Subtotal:	**$187.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$187.50**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

7-16-2021 When the tech arrived the panel showed normal conditions. He troubleshooted the booster and found circuit 3 had problem . Found 2 bad horn strobes out side 2nd floor deck. We need to order parts and come back. Panel is back to normal conditions.

Part number 757-7A-T horn strobe

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201439
Invoice Date	9/1/2021
Due Date	**10/1/2021**
Invoice Balance Due	$187.50
TOTAL DUE	**$187.50**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201518
Invoice Date	9/21/2021
PO Number	
PAYMENTS APPLIED THRU	9/28/2021
Job / Service Ticket #	2121784

CURRENT CHARGES

	Description		Amount
	North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ		
4.50	T&M Service Labor (COM) Tech Onsite 9/14/21 troubles notice on the fire panel are seven , six of the seven were corrected , the seventh is a pull station in the old basement which I did not have the part to replaced it , this part will clear the panel of all the troubles. Tech onsite 9/21/21 to replace water damaged pull station in old basement. Tech replaced pull station address L1M143 and panel restored back to normal condition.	75.00	337.50
1.00	IDP-PULL-SA	140.00	140.00
3.00	FARENHYT INTELLIGENT THERMAL RR DETECTOR	92.00	276.00
4.00	INTELLIGENT FLANGED MOUNTING BASE IVORY	24.00	96.00
1.00	ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET	140.00	140.00
2.00	HORN STROBE 2W RED WALL	82.00	164.00
1.00	INTELLIGENT FLANGED MOUNTING BASE IVORY	24.00	24.00
2.00	ADDRESSABLE PHOTOELECTRIC SMOKE DETECT. (BASE NOT	97.00	194.00
1.00	HORN STROBE 2W RED WALL	82.00	82.00
		Subtotal:	**$1,453.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,453.50**

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201518
Invoice Date	9/21/2021
Due Date	**10/21/2021**
Invoice Balance Due	$1,453.50
TOTAL DUE	**$1,453.50**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201518
Invoice Date	9/21/2021
PO Number	
PAYMENTS APPLIED THRU	9/28/2021
Job / Service Ticket #	2121784

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	21201518
Invoice Date	9/21/2021
Due Date	**10/21/2021**
Invoice Balance Due	$1,453.50
TOTAL DUE	**$1,453.50**
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201510
Invoice Date	9/14/2021
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			
1.00	Central Station Monitoring (COM) 34-9010, 10/1/2021 - 10/31/2021	10.84	10.84
Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9013, 10/1/2021 - 10/31/2021	10.84	10.84
Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9036, 10/1/2021 - 10/31/2021	10.84	10.84
Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9039, 10/1/2021 - 10/31/2021	10.84	10.84
Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9041, 10/1/2021 - 10/31/2021	10.84	10.84
Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9035, 10/1/2021 - 10/31/2021	10.84	10.84
Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9037, 10/1/2021 - 10/31/2021	10.84	10.84
Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9040, 10/1/2021 - 10/31/2021	10.84	10.84
Ross Mansion, 135 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	21201510
Invoice Date	9/14/2021
Due Date	**10/14/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
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Bridgewater, NJ 08807

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201510
Invoice Date	9/14/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	34-9015, 10/1/2021 - 10/31/2021		
Gaiser Barn/East County, 40 Reinman Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9017, 10/1/2021 - 10/31/2021	10.84	10.84
North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9052, 10/1/2021 - 10/31/2021	10.84	10.84
North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9020, 10/1/2021 - 10/31/2021	10.84	10.84
Duke Island Park, 191 Old York Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9021, 10/1/2021 - 10/31/2021	10.84	10.84
Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9023, 10/1/2021 - 10/31/2021	10.84	10.84
Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9025, 10/1/2021 - 10/31/2021	10.84	10.84
Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9022, 10/1/2021 - 10/31/2021	10.84	10.84
Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9024, 10/1/2021 - 10/31/2021	10.84	10.84
Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ			

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REMITTANCE INFORMATION

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PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
1.00	Central Station Monitoring (COM) 34-9026, 10/1/2021 - 10/31/2021	10.84	10.84
Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9016, 10/1/2021 - 10/31/2021	10.84	10.84
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9045, 10/1/2021 - 10/31/2021	10.84	10.84
Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9012, 10/1/2021 - 10/31/2021	10.84	10.84
Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) SLNF13621, 10/1/2021 - 10/31/2021	10.84	10.84
Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9043, 10/1/2021 - 10/31/2021	10.84	10.84
Mitchell House, 662 Mitchell Lane, Martinsville, NJ			
1.00	Central Station Monitoring (COM) 34-9046, 10/1/2021 - 10/31/2021	10.84	10.84
Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9042, 10/1/2021 - 10/31/2021	10.84	10.84
Reeves Art Center, 440 River Road, Branchburg, NJ			
1.00	Central Station Monitoring (COM) 34-9019, 10/1/2021 - 10/31/2021	10.84	10.84

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Sellers Maintenance Building
301 Old York Road
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Customer Number	10528
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PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9027, 10/1/2021 - 10/31/2021	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, 10/1/2021 - 10/31/2021	10.84	10.84
Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ			
1.00	Central Station Monitoring (COM) 34-9032, 10/1/2021 - 10/31/2021	10.84	10.84
Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9014, 10/1/2021 - 10/31/2021	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, 10/1/2021 - 10/31/2021	10.84	10.84
Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9034, 10/1/2021 - 10/31/2021	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
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Invoice Balance Due	$346.88
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Sellers Maintenance Building
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Invoice

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Customer Number	10528
Invoice Number	21201510
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PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201510
Invoice Date	9/14/2021
Due Date	**10/14/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201670
Invoice Date	10/15/2021
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			
1.00	Central Station Monitoring (COM) 34-9010, 11/1/2021 - 11/30/2021	10.84	10.84
Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9013, 11/1/2021 - 11/30/2021	10.84	10.84
Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9036, 11/1/2021 - 11/30/2021	10.84	10.84
Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9039, 11/1/2021 - 11/30/2021	10.84	10.84
Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9041, 11/1/2021 - 11/30/2021	10.84	10.84
Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9035, 11/1/2021 - 11/30/2021	10.84	10.84
Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9037, 11/1/2021 - 11/30/2021	10.84	10.84
Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9040, 11/1/2021 - 11/30/2021	10.84	10.84
Ross Mansion, 135 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	21201670
Invoice Date	10/15/2021
Due Date	**11/14/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
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Invoice

Customer	Sellers Maintenance Building
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Invoice Number	21201670
Invoice Date	10/15/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	34-9015, 11/1/2021 - 11/30/2021		
Gaiser Barn/East County, 40 Reinman Road, Warren, NJ			
1.00	Central Station Monitoring (COM) 34-9017, 11/1/2021 - 11/30/2021	10.84	10.84
North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9052, 11/1/2021 - 11/30/2021	10.84	10.84
North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9020, 11/1/2021 - 11/30/2021	10.84	10.84
Duke Island Park, 191 Old York Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9021, 11/1/2021 - 11/30/2021	10.84	10.84
Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9023, 11/1/2021 - 11/30/2021	10.84	10.84
Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9025, 11/1/2021 - 11/30/2021	10.84	10.84
Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9022, 11/1/2021 - 11/30/2021	10.84	10.84
Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9024, 11/1/2021 - 11/30/2021	10.84	10.84
Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ			

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PAYMENTS APPLIED THRU	10/18/2021
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CURRENT CHARGES

	Description		Amount
1.00	Central Station Monitoring (COM) 34-9026, 11/1/2021 - 11/30/2021	10.84	10.84
Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9016, 11/1/2021 - 11/30/2021	10.84	10.84
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9045, 11/1/2021 - 11/30/2021	10.84	10.84
Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9012, 11/1/2021 - 11/30/2021	10.84	10.84
Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) SLNF13621, 11/1/2021 - 11/30/2021	10.84	10.84
Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9043, 11/1/2021 - 11/30/2021	10.84	10.84
Mitchell House, 662 Mitchell Lane, Martinsville, NJ			
1.00	Central Station Monitoring (COM) 34-9046, 11/1/2021 - 11/30/2021	10.84	10.84
Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9042, 11/1/2021 - 11/30/2021	10.84	10.84
Reeves Art Center, 440 River Road, Branchburg, NJ			
1.00	Central Station Monitoring (COM) 34-9019, 11/1/2021 - 11/30/2021	10.84	10.84

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REMITTANCE INFORMATION

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201670
Invoice Date	10/15/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ			
1.00	Central Station Monitoring (COM) 34-9027, 11/1/2021 - 11/30/2021	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, 11/1/2021 - 11/30/2021	10.84	10.84
Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ			
1.00	Central Station Monitoring (COM) 34-9032, 11/1/2021 - 11/30/2021	10.84	10.84
Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ			
1.00	Central Station Monitoring (COM) 34-9014, 11/1/2021 - 11/30/2021	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, 11/1/2021 - 11/30/2021	10.84	10.84
Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ			
1.00	Central Station Monitoring (COM) 34-9034, 11/1/2021 - 11/30/2021	10.84	10.84
		Subtotal:	**$346.88**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$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	21201670
Invoice Date	10/15/2021
Due Date	**11/14/2021**
Invoice Balance Due	$346.88
TOTAL DUE	**$346.88**
Amount Enclosed:	

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

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

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201670
Invoice Date	10/15/2021
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

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201670
Invoice Date	10/15/2021
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TOTAL DUE	**$346.88**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
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000000000000000000005354002120167030000003468820

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201672
Invoice Date	10/16/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	2121942

CURRENT CHARGES

	Description		Amount
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ			
2.50	T&M Service Labor (COM)	110.00	275.00
1.00	ADDRESSABLE PHOTOELECTRIC SMOKE DETECT. (BASE NOT	97.00	97.00
1.00	DETECTOR BASE	21.00	21.00
		Subtotal:	**$393.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$393.00**

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

On 10/16/21 Tech arrived panel showed alarm conditions. Tech found smoke detector in basement in alarm and wet. Tech replaced it with a new one. Panel is back to normal conditions.

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21201672
Invoice Date	10/16/2021
Due Date	**11/15/2021**
Invoice Balance Due	$393.00
TOTAL DUE	**$393.00**
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

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