



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 _____ 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
Somerset County Parks
Bridgewater, NJ 08807

VANWELL ELECTRONICS LLC
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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
<i>North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ</i>		
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.	337.50
1.00	IDP-PULL-SA	140.00
3.00	FARENHYT INTELLIGENT THERMAL RR DETECTOR	276.00
4.00	INTELLIGENT FLANGED MOUNTING BASE IVORY	96.00
1.00	ADDRESSABLE PULL STATION, SINGLE ACTION, KEY RESET	140.00
2.00	HORN STROBE 2W RED WALL	164.00
1.00	INTELLIGENT FLANGED MOUNTING BASE IVORY	24.00
2.00	ADDRESSABLE PHOTOELECTRIC SMOKE DETECT. (BASE NOT	194.00
1.00	HORN STROBE 2W RED WALL	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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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

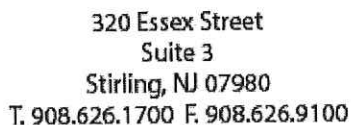
Customer Number	10528
Invoice Number	21201518
Invoice Date	9/21/2021
Due Date	10/21/2021
Invoice Balance Due	\$1,453.50

TOTAL DUE **\$1,453.50**

Amount Enclosed: _____

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

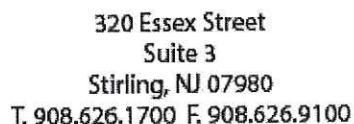
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Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201510
Invoice Date	9/14/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

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

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

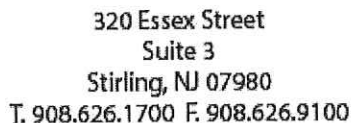


Customer Number	10528
Invoice Number	21201510
Invoice Date	9/14/2021
Due Date	10/14/2021
Invoice Balance Due	\$346.88

Amount Enclosed:

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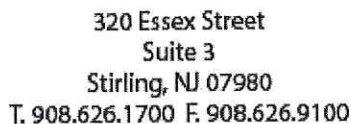
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Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21201510
Invoice Date	9/14/2021
PO Number	
PAYMENTS APPLIED THRU	10/18/2021
Job / Service Ticket #	

Description		Amount
<i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ</i>		
1.00	Central Station Monitoring (COM) 34-9027, 10/1/2021 - 10/31/2021	10.84
<i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ</i>		
1.00	Central Station Monitoring (COM) 34-9028, 10/1/2021 - 10/31/2021	10.84
<i>Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ</i>		
1.00	Central Station Monitoring (COM) 34-9032, 10/1/2021 - 10/31/2021	10.84
<i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ</i>		
1.00	Central Station Monitoring (COM) 34-9014, 10/1/2021 - 10/31/2021	10.84
<i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ</i>		
1.00	Central Station Monitoring (COM) 34-9030, 10/1/2021 - 10/31/2021	10.84
<i>Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ</i>		
1.00	Central Station Monitoring (COM) 34-9034, 10/1/2021 - 10/31/2021	10.84
Subtotal:		\$346.88
Tax		0.00
Payments/Credits Applied		0.00
Invoice Balance Due:		\$346.88

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Customer Number	10528
Invoice Number	21201510
Invoice Date	9/14/2021
Due Date	10/14/2021
Invoice Balance 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
1.00	Central Station Monitoring (COM) 34-9026, 11/1/2021 - 11/30/2021 <i>Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 34-9016, 11/1/2021 - 11/30/2021 <i>North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 34-9045, 11/1/2021 - 11/30/2021 <i>Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 34-9012, 11/1/2021 - 11/30/2021 <i>Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ</i>	10.84	10.84
1.00	Central Station Monitoring (COM) SLNF13621, 11/1/2021 - 11/30/2021 <i>Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 34-9043, 11/1/2021 - 11/30/2021 <i>Mitchell House, 662 Mitchell Lane, Martinsville, NJ</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 34-9046, 11/1/2021 - 11/30/2021 <i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 34-9042, 11/1/2021 - 11/30/2021 <i>Reeves Art Center, 440 River Road, Branchburg, NJ</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 34-9019, 11/1/2021 - 11/30/2021	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
Somerset County Parks
Bridgewater, NJ 08807

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