



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

INVOICE

Customer Maintenance Building
Customer Number 10528-25
Invoice Number 23200111
Invoice Date 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2222454

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873</i>			
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

WORK PERFORMED/IMPORTANT MESSAGES

12/14/22 - Annual fire alarm inspection.

1/4/23 - Technician Ledwin B. performed the fire alarm inspection and confirmed that all devices tested are functioning properly, The panel was in proper working condition upon departure. A report will be provided.

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 of 2

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



320 Essex Street
Suite 3
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T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200111
Invoice Date 01/23/2023
Terms Net 30
Invoice Balance Due \$100.00
~~Other Open Invoice Balance Due:~~ ~~\$2,021.78~~
TOTAL DUE **\$2,121.78**
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822



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

INVOICE

Customer Hort Building
Customer Number 10528-27
Invoice Number 23200107
Invoice Date 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2222455

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873</i>			
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

WORK PERFORMED/IMPORTANT MESSAGES

12/14/22 - Customer authorized an annual fire alarm inspection to be performed.

1/4/23 - Technician Ledwin B. performed the fire alarm inspection. All devices tested are functioning properly and the panel was in proper working condition upon departure. A report will be provided.

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 of 2

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200107
Invoice Date 01/23/2023
Terms Net 30
Invoice Balance Due \$100.00
~~Other Open Invoice Balance Due~~ ~~(\$2,021.78)~~
TOTAL DUE **\$2,121.78**
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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Flemington, NJ 08822



320 Essex Street
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INVOICE

Customer	Hort Office
Customer Number	10528-24
Invoice Number	23200108
Invoice Date	01/23/2023
PO Number	
PAYMENTS APPLIED THRU	01/31/2023
Job / Service Ticket #	2222453

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873			
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

WORK PERFORMED/IMPORTANT MESSAGES

12/14/22 - Customer authorized an annual fire alarm inspection to be performed.

1/4/23 - Technician Ledwin B. performed the fire alarm inspection. All devices tested are functioning properly and the panel was in proper working condition upon departure. A report will be provided.

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

1 of 2

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200108
Invoice Date	01/23/2023
Terms	Net 30
Invoice Balance Due	\$100.00
Other Open Invoice Balance Due	\$2,021.70
TOTAL DUE	\$2,121.70
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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Flemington, NJ 08822



320 Essex Street
Suite 3
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INVOICE

Customer	Ranger Station
Customer Number	10528-4
Invoice Number	23200127
Invoice Date	01/23/2023
PO Number	
PAYMENTS APPLIED THRU	01/31/2023
Job / Service Ticket #	2222452

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873			
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

WORK PERFORMED/IMPORTANT MESSAGES

12/14/22 - Customer authorized an annual fire alarm inspection to be performed.

1/4/23 - Technician Ledwin B. found one (1) problem while performing the inspection:

1) There is a communication failure trouble on the fire panel and the central station did not receive any signals.

All other devices tested are functioning properly. A report will be provided.

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

1 of 2

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200127
Invoice Date	01/23/2023
Terms	Net 30
Invoice Balance Due	\$100.00
Other Open Invoice Balance Due	\$2,021.78
TOTAL DUE	\$2,121.78
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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320 Essex Street
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INVOICE

Customer Sellars Maintenance
Customer Number 10528-26
Invoice Number 23200110
Invoice Date 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2320076

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Duke Island Park-Sellars Maintenance Building - 301 Old York Road Bridgewater, NJ 08807</i>			
1.00	Fixed Fee Inspection & Test	\$100.00	\$100.00
		Subtotal:	\$100.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$100.00

WORK PERFORMED/IMPORTANT MESSAGES

1/13/23 - Customer authorized an annual fire alarm inspection to be performed.

1/13/23 - Technician Ledwin B. performed the fire alarm inspection. All devices tested are functioning properly and the panel was in proper working condition upon departure. A report will be provided.

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

1 of 2

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200110
Invoice Date 01/23/2023
Terms Net 30
Invoice Balance Due \$100.00
~~Other Open Invoice Balance Due:~~ ~~\$2,021.78~~
~~TOTAL DUE~~ ~~\$2,121.78~~
Amount Enclosed: _____

Sellars Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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320 Essex Street
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INVOICE

Customer Duke Island Park
Customer Number 10528-23
Invoice Number 23200106
Invoice Date 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2320075

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Duke Island Park - 191 Old York Road Bridgewater, NJ 08807</i>			
1.00	Annual Fire Alarm Inspection	\$100.00	\$100.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$100.00

WORK PERFORMED/IMPORTANT MESSAGES

1/13/23 - Customer authorized an annual fire alarm inspection to be performed.

1/13/23 - Technician Ledwin B. performed the fire alarm inspection. All devices tested are functioning properly and the panel was in proper working condition upon departure. A report will be provided.

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 of 2

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200106
Invoice Date 01/23/2023
Terms Net 30
Invoice Balance Due \$100.00
~~Other Open Invoice Balance Due:~~ ~~\$2,021.78~~
~~TOTAL DUE~~ ~~\$2,121.78~~
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

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Flemington, NJ 08822



320 Essex Street
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INVOICE

Customer Rangers Station
Customer Number 10528-22
Invoice Number 23200109
Invoice Date 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2222491

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807</i>			
1.00	Fixed Fee Inspection & Test	\$100.00	\$100.00
		Subtotal:	\$100.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$100.00

WORK PERFORMED/IMPORTANT MESSAGES

12/19/22 - Customer authorized an annual fire alarm inspection to be performed.

1/9/23 - Technician Ledwin B. performed the fire alarm inspection. All devices tested are functioning properly and the panel was in proper working condition upon departure. A report will be provided.

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 of 2

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200109
Invoice Date 01/23/2023
Terms Net 30
Invoice Balance Due \$100.00
~~Other Open Invoices Balance Due:~~ ~~\$2,021.78~~
TOTAL DUE **\$2,121.78**
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer Maintenance Building
Customer Number 10528-21
Invoice Number 23200112
Invoice Date 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2222490

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807</i>			
1.00	Fixed Fee Inspection & Test	\$100.00	\$100.00
		Subtotal:	\$100.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$100.00

WORK PERFORMED/IMPORTANT MESSAGES

12/19/22 - Annual fire alarm inspection.

1/9/23 - Technician Ledwin B. performed the fire alarm inspection and confirmed that all devices tested are functioning properly. The panel was in proper working condition upon departure. A report will be provided.

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 of 2

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200112
Invoice Date 01/23/2023
Terms Net 30
Invoice Balance Due \$100.00
~~Other Open Invoice Balance Due:~~ ~~\$2,021.78~~
TOTAL DUE **\$2,121.78**
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822



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	23200125
Invoice Date	01/23/2023
PO Number	
PAYMENTS APPLIED THRU	01/31/2023
Job / Service Ticket #	2222489

CURRENT CHARGES

Quantity	Description	Rate	Amount
North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807			
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

WORK PERFORMED/IMPORTANT MESSAGES

12/19/22 - Customer authorized an annual fire alarm inspection to be performed.

1/9/23 - Technician Ledwin B. began the fire alarm inspection. A return visit is needed to finish.

1/11/23 - Technician Ledwin B. continued to inspect and test the fire alarm. A return visit is required to finish the inspection.

1/13/23 - Technician Ledwin B. returned on site and finished the fire alarm inspection. All devices tested and are functioning normally. A report will be provided.

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

1 of 2

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200125
Invoice Date	01/23/2023
Terms	Net 30
Invoice Balance Due	\$100.00
Other Open Invoice Balance Due:	\$2,021.78
TOTAL DUE	\$2,121.78
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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Flemington, NJ 08822



320 Essex Street
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INVOICE

Customer Pro Shop/Club House
Customer Number 10528-5
Invoice Number 23200126
Invoice Date 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2222457

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853</i>			
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

WORK PERFORMED/IMPORTANT MESSAGES

12/14/22 - Customer authorized service for an annual fire alarm inspection.

1/6/23 - Technician Ledwin B. began the fire alarm inspection. A return visit is needed to finish.

1/11/23 - Technician Ledwin B. returned on site and finished the fire alarm inspection. All devices tested are functioning properly and the panel was in proper working condition upon departure. A report will be provided.

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 of 2

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200126
Invoice Date 01/23/2023
Terms Net 30
Invoice Balance Due \$100.00
~~Other Open Invoice Balance Due:~~ ~~\$2,021.78~~
~~TOTAL DUE~~ ~~\$2,121.78~~
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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320 Essex Street
Suite 3
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INVOICE

Customer _____ Tennis Building
Customer Number _____ 10528-12
Invoice Number _____ 23200128
Invoice Date _____ 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU _____ 01/31/2023
Job / Service Ticket # _____ 2320090

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807</i>			
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

WORK PERFORMED/IMPORTANT MESSAGES

1/16/23 - Annual fire alarm inspection.

1/17/23 - Technician Ledwin B. found one (1) problem while performing the inspection:

1)The panel has a communication failure trouble and the central station is not receiving signals. A report will be provided.

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

1 of 2

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REMITTANCE INFORMATION

Customer Number _____ 10528
Invoice Number _____ 23200128
Invoice Date _____ 01/23/2023
Terms _____ **Net 30**
Invoice Balance Due _____ \$100.00
~~Other Open Invoice Balance Due~~ _____ ~~\$2,021.78~~
TOTAL DUE _____ **\$2,121.78**
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
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Flemington, NJ 08822



320 Essex Street
Suite 3
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INVOICE

Customer Pro Shop
Customer Number 10528-9
Invoice Number 23200114
Invoice Date 01/23/2023
PO Number _____
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2320089

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807</i>			
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

WORK PERFORMED/IMPORTANT MESSAGES

1/16/23 - Annual fire alarm inspection.

1/17/23 - Technician Ledwin B. performed the fire alarm inspection. All devices tested are functioning properly and the panel was in proper working condition upon departure. A report will be provided.

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 of 2

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200114
Invoice Date 01/23/2023
Terms Net 30
Invoice Balance Due \$100.00
~~Other Open Invoice Balance Due:~~ ~~\$2,021.78~~
~~TOTAL DUE~~ ~~\$2,121.78~~
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer Maintenance Building
Customer Number 10528-15
Invoice Number 23200113
Invoice Date 01/23/2023
PO Number
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2320091

CURRENT CHARGES

Quantity	Description	Rate	Amount
Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807			
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

WORK PERFORMED/IMPORTANT MESSAGES

1/16/23 - Annual fire alarm inspection.

1/17/23 - Technician Ledwin B. performed the fire alarm inspection. All devices tested are functioning properly and the panel was in proper working condition upon departure. A report will be provided.

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 of 2

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200113
Invoice Date 01/23/2023
Terms **Net 30**
Invoice Balance Due \$100.00
~~Other Open Invoice Balance Due: \$2,021.78~~
~~TOTAL DUE \$2,121.78~~
Amount Enclosed:

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer _____ Stable/Office Build. _____
Customer Number _____ 10528-10
Invoice Number _____ 23200115
Invoice Date _____ 01/31/2023
PO Number _____
PAYMENTS APPLIED THRU _____ 01/31/2023
Job / Service Ticket # _____ 2320141

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920</i>			
5.00	135 FXD/ROR 1 CIRCUIT HEAT DET	\$43.98	\$219.90
2.00	T&M Service Labor (COM)	\$75.00	\$150.00
	Subtotal:		\$369.90
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$369.90

WORK PERFORMED/IMPORTANT MESSAGES

1/24/23 - Customer authorized service to replace five (5) rusted heat detectors per inspection. Two (2) in the wash room and three (3) in the hallway.

1/25/23 - Technician Jason J. replaced five (5) heat detectors. The technician tested all new devices and everything tested satisfactory. The panel was in proper working condition.

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 of 2

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REMITTANCE INFORMATION

Customer Number _____ 10528
Invoice Number _____ 23200115
Invoice Date _____ 01/31/2023
Terms _____ **Net 30**
Invoice Balance Due _____ \$369.90
~~Other Open Invoice Balance Due:~~ _____ ~~\$1,751.88~~
~~TOTAL DUE~~ _____ ~~\$2,121.78~~
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

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INVOICE

Customer Indoor Riding Build.
Customer Number 10528-30
Invoice Number 23200116
Invoice Date 01/31/2023
PO Number
PAYMENTS APPLIED THRU 01/31/2023
Job / Service Ticket # 2320150

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
6.00	3V CR123A LITHIUM BATTERY 12PK	\$5.00	\$30.00
1.00	T&M Service Labor (COM)	\$75.00	\$75.00
Subtotal:			\$105.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$105.00

WORK PERFORMED/IMPORTANT MESSAGES

1/25/23 - Customer requested service due to low battery on zone 10.

1/25/23 - Technician Jason J. found the panel indicating a trouble on zone 10. The technician replaced six (6) batteries on zone 10 and on the door contacts. The panel was in proper working condition upon departure.

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 of 2

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Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200116
Invoice Date 01/31/2023
Terms **Net 30**
Invoice Balance Due \$105.00
~~Other Open Invoice Balance Due~~ ~~\$2,016.78~~
~~TOTAL DUE~~ ~~\$2,121.78~~
Amount Enclosed:

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822