



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

INVOICE

Customer	Stable/Office Build.
Customer Number	10528-10
Invoice Number	22202132
Invoice Date	12/27/2022
PO Number	
PAYMENTS APPLIED THRU	01/10/2023
Job / Service Ticket #	2222440

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920</i>			
1.00	I&T Service Labor (COM)	\$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.

12/19/22 - Technician Jason J. completed the annual fire alarm inspection and confirmed that the panel was in proper working condition upon departure.

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

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



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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22202132
Invoice Date	12/27/2022
Terms	Net 30
Invoice Balance Due	\$100.00
Other Open invoice Balance Due:	\$1,972.88
TOTAL DUE	\$2,072.88
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
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INVOICE

Customer Maintenance Building
Customer Number 10528-7
Invoice Number 22202131
Invoice Date 12/27/2022
PO Number
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222439

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	I&T Service Labor (COM)	\$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.

12/19/22 - Technician Jason J. performed the annual fire alarm inspection. 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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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 22202131
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: ~~\$100.00~~
TOTAL DUE ~~\$2,072.00~~
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 Outdoor Stable
Customer Number 10528-11
Invoice Number 22202133
Invoice Date 12/27/2022
PO Number
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222441

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	I&T Service Labor (COM)	\$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.

12/19/22 - Technician Jason J. found the panel showing normal condition. The technician performed the annual fire alarm inspection. 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 22202133
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: ~~\$1972.88~~
TOTAL DUE ~~\$2,072.88~~
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 Ross Mansion
Customer Number 10528-18
Invoice Number 22202134
Invoice Date 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222442

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920</i>			
1.00	Fixed Fee Service Work (COM)	\$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.

12/19/22 - Technician Jason J. completed the fire alarm inspection. 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 22202134
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: \$1,072.98
TOTAL DUE **\$2,072.98**
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

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320 Essex Street
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INVOICE

Customer Vistor Center
Customer Number 10528-31
Invoice Number 22202136
Invoice Date 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222444

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Enviromental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>			
1.00	I&T Service Labor (COM)	\$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.

12/20/22 - Technician Jason J. performed the annual fire alarm inspection. 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 22202136
Invoice Date 12/27/2022
Terms **Net 30**
Invoice Balance Due \$100.00
Other Open invoice Balance Due: ~~\$1,972.88~~
TOTAL DUE ~~\$2,072.88~~
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 _____ Indoor Riding Build.
Customer Number _____ 10528-30
Invoice Number _____ 22202135
Invoice Date _____ 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU _____ 01/10/2023
Job / Service Ticket # _____ 2222443

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920</i>			
1.00	I&T Service Labor (COM)	\$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.

12/19/22 - Upon arrival technician Jason J. found the panel indicating zone 10 trouble low battery. The technician performed the annual fire alarm inspection. 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 _____ 22202135
Invoice Date _____ 12/27/2022
Terms _____ **Net 30**
Invoice Balance Due _____ **\$100.00**
Other Open invoice Balance Due: _____ ~~\$1,072.88~~
TOTAL DUE _____ **~~\$2,072.88~~**
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 Maintenance Building
Customer Number 10528-6
Invoice Number 22202144
Invoice Date 12/30/2022
PO Number
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222458

CURRENT CHARGES

Quantity	Description	Rate	Amount
Neshanic Valley Golf Course-Maintenance Building - 1023 Opie Road Neshanic Station, NJ 08853			
1.00	I&T Service Labor (COM)	\$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.

12/29/22 - Technician Jason J. performed the annual fire alarm inspection. 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 22202144
Invoice Date 12/30/2022
Terms **Net 30**
Invoice Balance Due **\$100.00**
Other Open invoice Balance Due: ~~\$1,072.88~~
TOTAL DUE ~~\$2,072.88~~
Amount Enclosed:

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer _____ Learning Center
Customer Number _____ 10528-8
Invoice Number _____ 22202145
Invoice Date _____ 12/30/2022
PO Number _____
PAYMENTS APPLIED THRU _____ 01/10/2023
Job / Service Ticket # _____ 2222459

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853</i>			
1.00	I&T Service Labor (COM)	\$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,

12/29/22 - Technician Jason J. performed the fire alarm inspection. 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 _____ 22202145
Invoice Date _____ 12/30/2022
Terms _____ **Net 30**
Invoice Balance Due _____ **\$100.00**
Other Open invoice Balance Due: _____ ~~\$1,972.88~~
TOTAL DUE _____ ~~\$2,072.88~~
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

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INVOICE

Customer Maintenance Building
Customer Number 10528-13
Invoice Number 22202138
Invoice Date 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222446

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873</i>			
1.00	I&T Service Labor (COM)	\$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.

12/21/22 - Technician Jason J. performed the fire alarm inspection. 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 22202138
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: ~~\$1,972.89~~
TOTAL DUE ~~\$2,072.89~~
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer Pro Shop
Customer Number 10528-16
Invoice Number 22202139
Invoice Date 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222447

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873</i>			
1.00	I&T Service Labor (COM)	\$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.

12/21/22 - Technician Jason J. performed the annual fire alarm inspection. 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 22202139
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: ~~\$1972.88~~
TOTAL DUE ~~\$2,072.88~~
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

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320 Essex Street
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INVOICE

Customer _____ Putting Course
Customer Number _____ 10528-28
Invoice Number _____ 22202143
Invoice Date _____ 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU _____ 01/10/2023
Job / Service Ticket # _____ 2222456

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873			
1.00	I&T Service Labor (COM)	\$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.

12/20/22 - Technician Jason J. completed the annual fire alarm inspection. 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 _____ 22202143
Invoice Date _____ 12/27/2022
Terms _____ **Net 30**
Invoice Balance Due _____ **\$100.00**
Other Open invoice Balance Due: _____ ~~\$1,972.88~~
TOTAL DUE _____ ~~\$2,072.88~~
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 Maintenance Building
Customer Number 10528-17
Invoice Number 22202140
Invoice Date 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 222448

CURRENT CHARGES

Quantity	Description	Rate	Amount
Warren Brook Golf Course-Maintenance Building - 500 Warrentown Road Warren, NJ 07059			
1.00	I&T Service Labor (COM)	\$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.

12/21/22 - Technician Jason J. performed an annual fire alarm inspection and everything tested satisfactory. 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 22202140
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: \$1,972.88
TOTAL DUE **\$2,072.88**
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer Maintenance Building
Customer Number 10528-34
Invoice Number 22202142
Invoice Date 12/27/2022
PO Number
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222451

CURRENT CHARGES

Quantity	Description	Rate	Amount
Quail Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873			
1.00	I&T Service Labor (COM)	\$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.

12/21/22 - Technician Jason J. performed the annual fire alarm inspection. 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 22202142
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: \$1,972.88
TOTAL DUE \$2,072.88
Amount Enclosed:

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer Pro Shop
Customer Number 10528-32
Invoice Number 22202141
Invoice Date 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222450

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Quail Brook Golf Course Pro Shop - 625 New Brunswick Road Somerset, NJ 08873</i>			
1.00	I&T Service Labor (COM)	\$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.

12/21/22 - Technician Jason J. completed the annual fire alarm inspection. 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 22202141
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: \$1,972.88
TOTAL DUE \$2,072.88
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 Reeves Art Center
Customer Number 10528-35
Invoice Number 22202137
Invoice Date 12/27/2022
PO Number _____
PAYMENTS APPLIED THRU 01/10/2023
Job / Service Ticket # 2222445

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Reeves Art Center - 440 River Road Branchburg, NJ 08876</i>			
1.00	I&T Service Labor (COM)	\$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.

12/20/22 - Technician Jason J. completed the annual fire alarm inspection. 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 22202137
Invoice Date 12/27/2022
Terms Net 30
Invoice Balance Due \$100.00
Other Open invoice Balance Due: \$1,972.88
TOTAL DUE \$2,072.88
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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