

24-00194-04

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
Recurring Inspection	ST00292062	IV00309640	11/02/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/18/2024	Net 15	906.50	906.50

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
401 Centennial Avenue
Cranford, NJ 07016

WORKSITE:

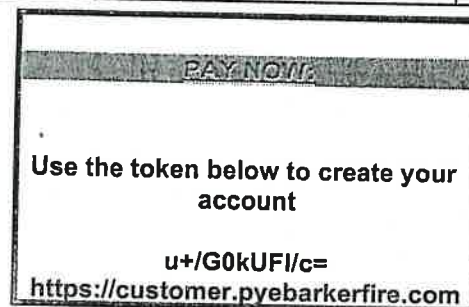
69478 - Centennial Pool And Fitness Center
401 Centennial Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steve Robertazzi	CON0000054289	Cranford, NJ	70950	69478	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
INSPQLQCA	Annual Exit Light Quick Check Insp	49	18.50	906.50	0.00
Work Notes: Exit/Emergency Light Inspection Completed as per NFPA 101 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Survivor Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358



Subtotal	906.50
Tax	0.00
Total	906.50

24-00194-04



INVOICE

Pye Barker Fire & Safety
 DBA: Survivor Fire & Safety
 39A MYRTLE ST
 CRANFORD, NJ 07016-3471
 9082720066
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
Recurring Inspection	ST00292063	IV00309639	11/02/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/18/2024	Net 15	299.75	299.75

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
 401 Centennial Avenue
 Cranford, NJ 07016

WORKSITE:

69478 - Centennial Pool And Fitness Center
 401 Centennial Avenue
 Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steve Robertazzi	CON0000054290	Cranford, NJ	70950	69478	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
IA	Annual Fire Ext Insp	27	6.75	182.25	0.00
IA	Annual Fire Ext Service Call	1	90.00	90.00	0.00
FESL	CO2 Hose Continuity Test	4	5.00	20.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
 DBA: Survivor Fire & Safety
 PO BOX 735358
 Dallas, TX 75373-5358

PAY NOW

Use the token below to create your account

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<https://customer.pyebarkerfire.com>

Subtotal	299.75
Tax	0.00
Total	299.75

24-00194-05



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO Needed	ST00246491	IV00247333	08/29/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/14/2024	Net 15	380.00	380.00

License: NJDFS#P01672

BILL TO:
70951 - Township Of Cranford
8 Springfield Avenue
Town Hall
Cranford, NJ 07016

WORKSITE:
70750 - Cranford Community Center
220 Walnut Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Stephen Robertazzi	CON0000055387	Cranford, NJ	70951	70750	Jesus Rojas
Item	Description	Qty	Unit Price	Total	Tax
INSPFAA	Annual Fire Alarm Insp	1	380.00	380.00	0.00
Work Notes: Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Survivor Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

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<https://customer.pyebarkerfire.com>

Subtotal	380.00
Tax	0.00
Freight	0.00
Total	380.00

362.00

24-00194-0
INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
24-00580	ST00218110	IV00213235	07/15/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
06/30/2024	Net 15	302.50	302.50

License: NJDFS#P01672

BILL TO:

70951 - Township Of Cranford
8 Springfield Avenue
Town Hall
Cranford, NJ 07016

WORKSITE:

70750 - Cranford Community Center
220 Walnut Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Stephen Robertazzi	SER0000021181	DBA: Survivor Fire & Safety	70951	70750	Jason Jaramillo

Item	Description	Qty	Unit Price	Total	Tax
Labor-FireAlarm	Labor-FireAlarm Service call	1	295.00	295.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Find And Correct System Alarm/Trouble					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

<https://customer.pyebarkerfire.com>

Subtotal	302.50
Tax	0.00
Total	302.50



24-00194-03

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO Needed	ST00246492	IV00247305	08/29/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/14/2024	Net 15	387.50	387.50

License: NJDFS#P01672

BILL TO:

70951 - Township Of Cranford
8 Springfield Avenue
Town Hall
Cranford, NJ 07016

WORKSITE:

70750 - Cranford Community Center
220 Walnut Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Stephen Robertazzi	CON0000055388	DBA: Survivor Fire & Safety	70951	70750	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	380.00	380.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

EOpuo3bjDYU=
<https://customer.pyebarkerfire.com>

Subtotal	387.50
Tax	0.00
Total	387.50



-24-00312-01

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
Recurring Inspection	ST00182782	IV00190017	06/13/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/29/2024	Net 15	195.00	195.00

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
401 Centennial Avenue
Cranford, NJ 07016

WORKSITE:

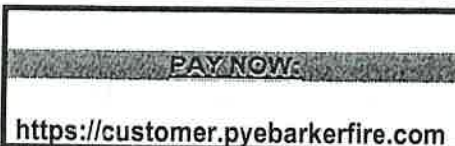
69478 - Centennial Pool And Fitness Center
401 Centennial Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steve Robertazzi	CON0000054292	DBA: Survivor Fire & Safety	70950	69478	Tullaram Seerattan

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	195.00	195.00	0.00
Work Notes: Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358



Subtotal	195.00
Tax	0.00
Total	195.00

24-00312-01



INVOICE

Pye Barker Fire & Safety
 DBA: Survivor Fire & Safety
 39A MYRTLE ST
 CRANFORD, NJ 07016-3471
 9082720066
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
Recurring Inspection	ST00182781	IV00190019	06/13/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/29/2024	Net 15	299.00	299.00

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
 401 Centennial Avenue
 Cranford, NJ 07016

WORKSITE:

69478 - Centennial Pool And Fitness Center
 401 Centennial Avenue
 Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steve Robertazzi	CON0000054291	DBA: Survivor Fire & Safety	70950	69478	Tullaram Seerattan

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	235.00	235.00	0.00
G450ML	Globe Model MI Link, 450F	1	13.50	13.50	0.00
PC16GM	16 Gram CO2 Actuator Cart	1	38.00	38.00	0.00
55531	Control Head Replacement O-Ring	1	5.00	5.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
 PO BOX 735358
 Dallas, TX 75373-5358



Subtotal	299.00
Tax	0.00
Total	299.00



INVOICE

Pye Barker Fire & Safety
 DBA: Survivor Fire & Safety
 39A MYRTLE ST
 CRANFORD, NJ 07016-3471
 9082720066
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00182783	IV00190016	06/13/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/29/2024	Net 15	60.75	60.75

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
 401 Centennial Avenue
 Cranford, NJ 07016

WORKSITE:

69485 - Orange Avenue Pool
 1025 Orange Avenue
 Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Mike Feeley	CON0000054300	DBA: Survivor Fire & Safety	70950	69485	Tullaram Seerattan

Item	Description	Qty	Unit Price	Total	Tax
IA	Annual Fire Ext Insp	9	6.75	60.75	0.00
	Work Notes: Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

Remit To Address:

Pye-Barker Fire & Safety, LLC
 PO BOX 735358
 Dallas, TX 75373-5358

PAY NOW:
<https://customer.pyebarkerfire.com>

Subtotal	60.75
Tax	0.00
Total	60.75



INVOICE

Pye Barker Fire & Safety
 DBA: Survivor Fire & Safety
 39A MYRTLE ST
 CRANFORD, NJ 07016-3471
 9082720066
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00182784	IV00190010	06/13/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/29/2024	Net 15	299.00	299.00

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
 401 Centennial Avenue
 Cranford, NJ 07016

WORKSITE:

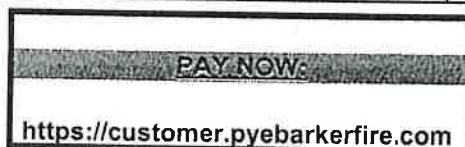
69485 - Orange Avenue Pool
 1025 Orange Avenue
 Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Laurent Lafontant	CON0000054301	DBA: Survivor Fire & Safety	70950	69485	Tullaram Seerattan

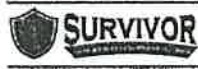
Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	235.00	235.00	0.00
G450ML	Globe Model MI Link, 450F	1	13.50	13.50	0.00
PC16GM	16 Gram CO2 Actuator Cart	1	38.00	38.00	0.00
55531	Control Head Replacement O-Ring	1	5.00	5.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
 PO BOX 735358
 Dallas, TX 75373-5358



Subtotal	299.00
Tax	0.00
Total	299.00



24-05312-62

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO	ST00202136	IV00192920	06/15/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/31/2024	Net 15	337.50	337.50

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
401 Centennial Avenue
Cranford, NJ 07016

WORKSITE:

69478 - Centennial Pool And Fitness Center
401 Centennial Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steve Robertazzi	SER0000025459	DBA: Survivor Fire & Safety	70950	69478	Nicholas Roberts

Item	Description	Qty	Unit Price	Total	Tax
Labor-PreEng-Restaurant	Labor-PreEng-Restaurant Service Call	1	295.00	295.00	0.00
Pipe	Lot Pipe And Fittings	1	35.00	35.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Adjust Nozzle To Cover New Fryer					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

<https://customer.pyebarkerfire.com/>

Subtotal	337.50
Tax	0.00
Total	337.50



24-00012-02

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
24-00312	ST00200800	IV00199509	06/27/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
06/12/2024	Net 15	282.50	282.50

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
401 Centennial Avenue
Cranford, NJ 07016

WORKSITE:

69478 - Centennial Pool And Fitness Center
401 Centennial Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steve Robertazzi	CON0000054292	DBA: Survivor Fire & Safety	70950	69478	Tullaram Seerattan

Item	Description	Qty	Unit Price	Total	Tax
INSPBFDOMA	Annual Backflow Domestic Insp	1	275.00	275.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358



Subtotal	282.50
Tax	0.00
Total	282.50



24-00312

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO	ST00223956	IV00216109	07/19/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
07/04/2024	Net 15	572.50	572.50

License: NJDFS#P01672

BILL TO:

70950 - Cranford Swim Pool Utility
401 Centennial Avenue
Cranford, NJ 07016

WORKSITE:

69485 - Orange Avenue Pool
1025 Orange Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Travis	SER0000060957	DBA: Survivor Fire & Safety	70950	69485	Wilson Hernandez

Item	Description	Qty	Unit Price	Total	Tax
PF-24182783	Extinguisher Repair	1	572.50	572.50	0.00
	Work Notes: Deliver 4 New 10# ABC Extinguishers For Spare And Pick Up 4 Loaners  Save time and stamps by going paperless. View, print, and pay your invoices online at https:// customer.pyebarkerfire.com/				

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358


<https://customer.pyebarkerfire.com>

Subtotal	572.50
Tax	0.00
Total	572.50



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00110747	IV00111633	02/03/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
01/19/2024	Net 15	157.50	157.50

License: NJDFS#P01672

BILL TO:

70951 - Township Of Cranford
8 Springfield Avenue
Town Hall
Cranford, NJ 07016

WORKSITE:

70056 - Cranford Tennis Facility
375 Centennial Ave
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steven Robertazzi	CON0000054757	DBA: Survivor Fire & Safety	70951	70056	Jason Jaramillo

Item	Description	Qty	Unit Price	Total	Tax
IA	Fire Ext Service Call (minimum)	1	150.00	150.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

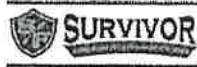
Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358



Subtotal	157.50
Tax	0.00
Total	157.50

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INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00153495	IV00144350	04/06/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
03/22/2024	Net 15	427.50	427.50

PO. 24-00157-
02

License: NJDFS#P01672

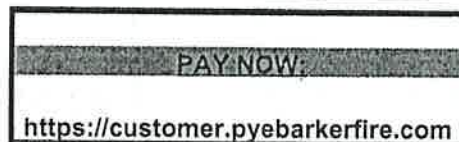
BILL TO:
70951 - Township Of Cranford
8 Springfield Avenue
Town Hall
Cranford, NJ 07016

WORKSITE:
70056 - Cranford Tennis Facility
375 Centennial Ave
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steven Robertazzi	SER0000023010	DBA: Survivor Fire & Safety	70951	70056	Jason Jaramillo

Item	Description	Qty	Unit Price	Total	Tax
Labor-FireAlarm	Labor-FireAlarm	3	140.00	420.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
	Work Notes: Find And Correct System Trouble  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358



Subtotal	427.50
Tax	0.00
Total	427.50



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00151185	IV00139972	04/03/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
03/19/2024	Net 15	302.50	302.50

24-00157-02

License: NJDFS#P01672

BILL TO:

70951 - Township Of Cranford
8 Springfield Avenue
Town Hall
Cranford, NJ 07016

WORKSITE:

70056 - Cranford Tennis Facility
375 Centennial Ave
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steven Robertazzi	SER0000023010	DBA: Survivor Fire & Safety	70951	70056	Jason Jaramillo

Item	Description	Qty	Unit Price	Total	Tax
Labor-FireAlarm	Labor-FireAlarm Service Call	1	295.00	295.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Find And Correct System Trouble					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

<https://customer.pyebarkerfire.com>

Subtotal	302.50
Tax	0.00
Total	302.50



24-00157-03

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00328177	IV00344008	12/04/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
11/19/2024	Net 15	420.00	420.00

License: NJDFS#P01672

BILL TO:

70951 - Township Of Cranford
8 Springfield Avenue
Town Hall
Cranford, NJ 07016

WORKSITE:

70056 - Cranford Tennis Facility
375 Centennial Ave
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steven Robertazzi	CON0000067487	Cranford, NJ	70951	70056	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
INSPFAA	Annual Fire Alarm Insp	1	420.00	420.00	0.00
	Work Notes: Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Survivor Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

8NK8J8ChtRs=
<https://customer.pyebarkerfire.com>

Subtotal	420.00
Tax	0.00
Freight	0.00
Total	420.00

23-01229-05
INVOICE



Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
Needs PO	ST00090259	IV00082676	12/13/2023
Invoice Date:	Terms:	Invoice Total:	Amount Due:
11/28/2023	Net 15	546.00	546.00

License: NJDFS#P01672

BILL TO:
70950 - Cranford Swim Pool Utility
401 Centennial Avenue
Cranford, NJ 07016

WORKSITE:
69478 - Centennial Pool And Fitness Center
401 Centennial Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steve Robertazzi	SER0000025459	DBA: Survivor Fire & Safety	70950	69478	Scott Van Bavel

Item	Description	Qty	Unit Price	Total	Tax
HYCO210	10Lb CO2 Hydro	1	30.00	30.00	0.00
HYCO215	15Lb CO2 Hydro	1	30.00	30.00	0.00
HYW2.5	2.5G H2O Hydro	1	20.00	20.00	0.00
HYABC10	10Lb ABC Hydro	2	26.00	52.00	0.00
RCCO215	15Lb CO2 Recharge	1	33.00	33.00	0.00
RCCO210	10Lb CO2 Recharge	1	31.00	31.00	0.00
RCW2.5	2.5G H2O Recharge	1	25.00	25.00	0.00
RCABC10	10Lb ABC Recharge	2	39.00	78.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	6	19.00	114.00	0.00
O-RINGWC	O-RING WATER	1	4.50	4.50	0.00
VALVESTEMWC	VALVE STEM WATER	1	14.50	14.50	0.00
O-RINGCO2	O-RING FOR CO2 EXT.	2	7.25	14.50	0.00
Safety	CO2 Safety	2	39.00	78.00	0.00
HFR	Hazmat, Fuel, Recovery	1	14.00	14.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00

Work Notes:

Return Fire Extinguisher Units From Shop Service



Save time and stamps by going paperless. View, print, and pay your invoices online at <https://customer.pyebarkerfire.com/>

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

<https://customer.pyebarkerfire.com>

Subtotal	546.00
Tax	0.00
Total	546.00