

2025
Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

25-00274-01
INVOICE

Customer PO:	Order No:	Invoice No:	Due Date:
Requires PO	ST00379801	IV00405391	02/06/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
01/22/2025	Net 15	150.00	150.00

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	CON0000054757	Cranford, NJ	70951	70056	Edward Brockington

Item	Description	Qty	Unit Price	Total	Tax
IA	Annual Fire Ext Insp Minimum	1	150.00	150.00	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:

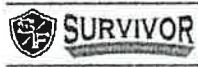
Pye-Barker Fire & Safety, LLC
DBA: Survivor Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

p4N9rW2I4fA=
<https://customer.pyebarkerfire.com>

Subtotal	150.00
Tax	0.00
Freight	0.00
Total	150.00



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
NEEDS PO	ST00249654	IV00241823	08/22/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/07/2024	Net 15	1,097.50	1,097.50

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	Cranford, NJ	70951	70750	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
DA-24218110	Alarm Repair	1	1,097.50	1,097.50	0.00
	Work Notes: Need to Replace smoke detector located in Library Basement Dressing Rm. Also need to replaced AC#5 Shutdown Relay				
	 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

You agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

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

<https://customer.pyebarkerfire.com>

Subtotal	1,097.50
Tax	0.00
Freight	0.00
Total	1,097.50



25-01274-03
INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
Need PO	ST00646436	IV00708257	10/30/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/31/2025	Net 60	531.00	531.00

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	425.00	425.00	0.00
12V7AMP	12V7Amp Battery	2	53.00	106.00	0.00
Work Notes: Fire Alarm 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/					

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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>

Reference: PBFS-PZ

Subtotal	531.00
Tax	0.00
Freight	0.00
Total	531.00



25-00274-07

INVOICE

Pye Barker Fire & Safety
 DBA: Survivor Fire & Safety
 39A MYRTLE ST
 CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
 908-272-0066
 1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
Need PO	ST00646437	IV00708255	10/30/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/31/2025	Net 60	555.00	555.00

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

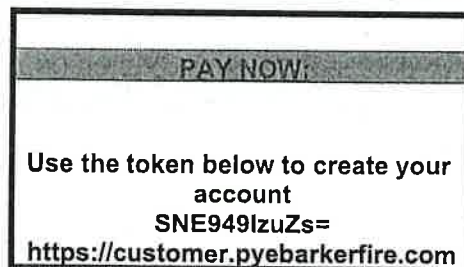
Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Stephen Robertazzi	CON0000055388	Cranford, NJ	70951	70750	Wilson Hernandez

Item	Description	Qty	Unit Price	Total	Tax
DPC	Dispatch And Compliance	1	60.00	60.00	0.00
INSPWETA	Annual Sprinkler Wet Insp	1	425.00	425.00	0.00
SG3PYE	Custom Gauge air/ water	2	35.00	70.00	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/					

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Remit To Address:

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



Reference: PBFS-PZ

Subtotal	555.00
Tax	0.00
Freight	0.00
Total	555.00



25-00274-05
INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO needed	ST00745068	IV00773318	12/09/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/10/2025	Net 60	300.00	300.00

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

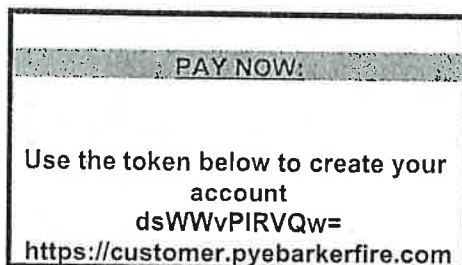
Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/a	SER0000020708	Cranford, NJ	70951	70750	Jason Jaramillo

Item	Description	Qty	Unit Price	Total	Tax
Labor-FireAlarm	Labor-FireAlarm Service Call Minimum	1	300.00	300.00	0.00
	Work Notes: Find And Correct System Trouble. Found Open Faults And Ground Faults To Be Coming From The Library Construction Area.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

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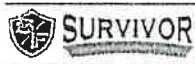
Remit To Address:

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



Reference: PBFS-PZ

Subtotal	300.00
Tax	0.00
Freight	0.00
Total	300.00

25-06292-02
INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
NEEDS PO	ST00668957	IV00684661	10/14/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/15/2025	Net 60	603.00	603.00

License: NJDFS#P01672

BILL TO:

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

WORKSITE:

70056 - Cranford Recreation Center
375 Centennial Ave
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Matt Robertazzi	SER0000023010	Cranford, NJ	70951	70056	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
Labor-Elights	Labor-Elights	3	145.00	435.00	0.00
BNP31000DX	Nicad Replacement Pack, 3.6V, 1000 Mah, Conf. D	4	42.00	168.00	0.00
Work Notes: Correct 2 Emergency Light Units May Need Batteries Or New Fixtures See Personnel On Site For Locations  Save time and stamps by going paperless. View, print, and pay your invoices online at https:// customer.pyebarkerfire.com/					

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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	603.00
Tax	0.00
Freight	0.00
Total	603.00



25-00292-
INVOICE 3

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
NEED PO	ST00694311	IV00708226	10/30/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/31/2025	Net 60	426.00	426.00

License: NJDFS#P01672

BILL TO:

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

WORKSITE:

70056 - Cranford Recreation Center
375 Centennial Ave
Cranford, NJ 07016

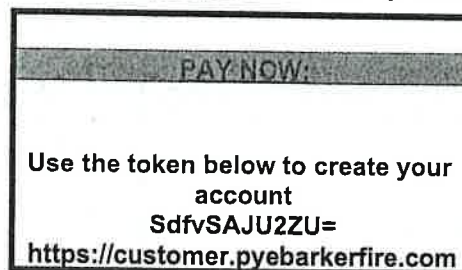
Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
nts	SER0000023010	Cranford, NJ	70951	70056	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
Labor-Elights	Labor-Elights Service call	1	300.00	300.00	0.00
LED4SPRC	Red Led Exit Sign/Emergency Light W/ Remote Power & Ultra-Bright Led Lamps, White	1	126.00	126.00	0.00
Work Notes: Check And Correct Non Functioning Emergency Light Unit  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

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Remit To Address:

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



Reference: PBFS-PZ

Subtotal	426.00
Tax	0.00
Freight	0.00
Total	426.00

25-00292-04



INVOICE

Pye Barker Fire & Safety
 DBA: Survivor Fire & Safety
 39A MYRTLE ST
 CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
 908-272-0066
 1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00736723	IV00749723	11/28/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
09/29/2025	Net 60	10.00	10.00

License: NJDFS#P01672

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

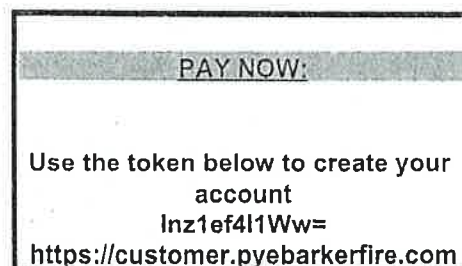
WORKSITE:
 70056 - Cranford Recreation Center
 375 Centennial Ave
 Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	SER0000023010	Cranford, NJ	70951	70056	Shop Tech Survivor Shop Tech Survivor

Item	Description	Qty	Unit Price	Total	Tax
IA	Annual Fire Ext Insp	1	10.00	10.00	0.00
Work Notes:  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

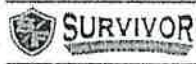
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Remit To Address:
 Pye-Barker Fire & Safety, LLC
 DBA: Survivor Fire & Safety
 PO BOX 735358
 Dallas, TX 75373-5358



Reference: PBFS-PZ

Subtotal	10.00
Tax	0.00
Freight	0.00
Total	10.00



25-00301-01

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
Need PO	ST00519843	IV00558883	07/06/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/22/2025	Net 45	330.00	330.00

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	Cranford, NJ	70950	69478	Wilson Hernandez

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	245.00	245.00	0.00
PC16GM	16 Gram CO2 Actuator Cart	1	45.00	45.00	0.00
55531	Control Head Replacement O-Ring	1	5.00	5.00	0.00
G450ML	Globe Model MI Link, 450F	1	14.00	14.00	0.00
PC623	NI Series Nozzle Caps Metal	1	21.00	21.00	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/					

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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	330.00
Tax	0.00
Freight	0.00
Total	330.00



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
Need PO	ST00519844	IV00558880	07/06/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/22/2025	Net 45	205.00	205.00

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	Cranford, NJ	70950	69478	Wilson Hernandez

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	205.00	205.00	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/					

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Remit To Address:

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

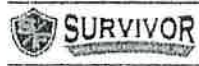
PAY NOW:

Use the token below to create your account

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<https://customer.pyebarkerfire.com>

Subtotal	205.00
Tax	0.00
Freight	0.00
Total	205.00



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
Need PO	ST00519845	IV00558876	07/06/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/22/2025	Net 45	126.00	126.00

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:
Lor	CON0000054300	Cranford, NJ	70950	69485	Wilson Hernandez

Item	Description	Qty	Unit Price	Total	Tax
IA	Annual Fire Ext Insp	13	7.00	91.00	0.00
FEMOUNT	Fire Ext Mounting	1	18.00	18.00	0.00
HFR	Hazmat, Fuel, Recovery	1	17.00	17.00	0.00
Work Notes: Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Additional Billing For Shop Serviced Units When Returned.					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

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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	126.00
Tax	0.00
Freight	0.00
Total	126.00



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
Need PO	ST00519846	IV00558873	07/06/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/22/2025	Net 45	309.00	309.00

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:
Lor	CON0000054301	Cranford, NJ	70950	69485	Wilson Hernandez

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	245.00	245.00	0.00
G450ML	Globe Model MI Link, 450F	1	14.00	14.00	0.00
PC16GM	16 Gram CO2 Actuator Cart	1	45.00	45.00	0.00
55531	Control Head Replacement O-Ring	1	5.00	5.00	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/					

You agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

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

D/TBSHsqK7s=
<https://customer.pyebarkerfire.com>

Subtotal	309.00
Tax	0.00
Freight	0.00
Total	309.00

25-00 310-02
INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
Needs PO	ST00551283	IV00592260	07/31/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
06/16/2025	Net 45	171.00	171.00

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	SER0000060957	Cranford, NJ	70950	69485	Edward Brockington

Item	Description	Qty	Unit Price	Total	Tax
SYABC10	10Lb ABC Six Year	1	12.00	12.00	0.00
RCABC10	10Lb ABC Recharge	1	43.00	43.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	1	24.00	24.00	0.00
FESL	Fire Ext Serv Labor	1	75.00	75.00	0.00
HFR	Hazmat Surcharge	1	17.00	17.00	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/					

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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

TQCqwlXI7co=
<https://customer.pyebarkerfire.com>

Subtotal	171.00
Tax	0.00
Freight	0.00
Total	171.00



25-00310-03

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
NEED PO	ST00609154	IV00626057	08/23/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
07/09/2025	Net 45	695.00	695.00

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:
Na	SER0000025459	Cranford, NJ	70950	69478	Nicholas Roberts

Item	Description	Qty	Unit Price	Total	Tax
DS-25561677	Sprinkler Repair	1	695.00	695.00	0.00
	Work Notes: Replace Check #2 And Retest Backflow				
	 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

You agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

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
4Yla+ikRgi8=
https://customer.pyebarkerfire.com

Subtotal	695.00
Tax	0.00
Freight	0.00
Total	695.00



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
REQUIRES PO	ST00561677	IV00585998	07/26/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
06/11/2025	Net 45	300.00	300.00

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	Cranford, NJ	70950	69478	Nicholas Roberts

Item	Description	Qty	Unit Price	Total	Tax
INSPBFDOMA	Annual Backflow Domestic Insp	1	300.00	300.00	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/					

You agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

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

BL509Pi5RCM=

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

Subtotal	300.00
Tax	0.00
Freight	0.00
Total	300.00



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
NEED PO	ST00654675	IV00669198	10/05/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/06/2025	Net 60	490.00	490.00

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:
Maintenance	SER0000025459	Cranford, NJ	70950	69478	Wilson Hernandez

Item	Description	Qty	Unit Price	Total	Tax
DK-25519843	System Repair	1	490.00	490.00	0.00
	Work Notes: Install Bracing On 2 Discharge Nozzle Drops				
	 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

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Remit To Address:

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

Use the token below to create your account

InJ4Tvc6bvE=
<https://customer.pyebarkerfire.com>

Subtotal	490.00
Tax	0.00
Freight	0.00
Total	490.00