A DIVISION OF:

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/27/2025	69099

BILL TO	SHIP TO
Hamburg Borough BOE 30 Linwood Ave Hamburg, NJ 07419 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/11/2025			HBG SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the false alarm in the garage at the Hamburg School as outlined in the work report 43713	161.95		161.95

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$161.95
Payments/Credits	$0.00
Balance Due	$161.95

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.