

LJ Security, LLC

PO Box 770
Vernon, NJ 07462

Invoice

Invoice # 16609

Date: 2/11/2020

Due Date	2/11/2020
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Bill To

Township of Lafayette
33 Morris Farm Road
Lafayette, NJ 07848

Amount Due

\$540.00

Amount Encl

Credit Card Info (Visa OR MasterCard)

Card Type: _____ Exp Date: _____

Card Security code: _____

CC #: _____

Signature: _____

Account # 1175-5933

Please return Upper Portion with your payment. Keep Lower Portion for your records.

Item	Quantity	Description	Rate	Amount
Comm Fire yea...	12	Monthly Monitoring For Fire Alarm System March 2020 - March 2021	45.00	540.00T
			0.00	0.00
Protected Address 1175-5933			Total	\$540.00
Township of Lafayette 33 Morris Farm Road Lafayette, NJ 07848			Payments	\$0.00
			Balance Due	\$540.00

*Your prompt payment would be greatly appreciated.
Please use the enclosed envelope.*

IF YOU ARE INTERRUPTING YOUR SERVICE FOR ANY REASON OR AT ANY TIME, WE REQUIRE 30 DAYS WRITTEN NOTICE PRIOR TO INTERRUPTION. FAILURE TO DO SO WILL RESULT IN COUNTIUED BILLING, TERMINATION FEES, AND COLLECTION COST.

If you are more then 30 days past due you will be charged a late fee of 2.5% monthly

LJ SECURITY LLC.
MAIN OFFICE 800-894-7762 FAX 973-764-0326

10992

Sussex County Fire Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 3564

DATE: 3/16/2020

TO:
Lafayette Township
33 Morris Farm Road
Lafayette, NJ, 07848

SHIP TO:
Municipal Building
DPW Building

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
16.00	10 LB. ABC Extinguisher Service	\$5.25		\$84.00
6.00	5 LB. ABC Extinguisher Service	\$5.25		\$31.50
6.00	2.5 LB. ABC Extinguisher Service	\$5.25		\$31.50
1.00	20 LB. ABC Extinguisher Recharge	\$47.00		\$47.00
4.00	5 LB. ABC Extinguisher 6yr. Maint. and Recharge	\$35.00		\$140.00
3.00	2.5 LB. ABC Extinguisher 6yr. Maint. And Recharge	\$33.00		\$99.00
1.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$46.00
7.00	Bracket - 10 LB. Hook	\$10.00		\$70.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid:	\$0.00	Discount:	\$0.00
Amount Due:	\$587.00	Shipping Cost:	\$0.00
		Sub Total:	\$587.00
		Sales Tax 6.62% on \$0.00	\$0.00
		Total:	\$587.00

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!