

LJ Security, LLC

PO Box 770
Vernon, NJ 07462

#11587

Invoice

Invoice # 17687

Date: 2/4/2021

Due Date 2/4/2021

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 2021 - March 2022	45.00	540.00T
			0.00	0.00
<u>Protected Address</u> 1175-5933 Township of Lafayette 33 Morris Farm Road Lafayette, NJ 07848			Total	\$540.00
			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

**Sussex County Fire
Sales and Service, LLC.**

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

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

INVOICE

INVOICE #: 3920

DATE: 3/24/2021

SHIP TO:
Municipal Building, Road
Building

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
7.00	2.5 LB. ABC Extinguisher Service	\$5.25		\$36.75
10.00	5 LB. ABC Extinguisher Service	\$5.25		\$52.50
12.00	10 LB. ABC Extinguisher Service	\$5.25		\$63.00
1.00	2.5 LB. ABC Extinguisher 6yr. Maint. And Recharge	\$33.00		\$33.00
2.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$78.00
7.00	10 LB. ABC Extinguisher 6yr. Maint. And Recharge	\$42.00		\$294.00
1.00	20 LB. ABC Extinguisher Test and Recharge	\$57.00		\$57.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$652.25

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$652.25
Sales Tax 6.62% on \$0.00: \$0.00
Total: **\$652.25**

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