

LJ Security, LLC

PO Box 770
Vernon, NJ 07462

Invoice

Invoice # 21206

Date: 2/1/2024

Due Date 2/1/2024

Bill To

Township of Lafayette
33 Morris Farm Road
Lafayette, NJ 07848

Amount Due

\$552.00

Amount End

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 2024 - March 2025	46.00	552.00T
			0.00	0.00
<u>Protected Address</u> 1175-5933 Township of Lafayette 33 Morris Farm Road Lafayette, NJ 07848			Total	\$552.00
			Payments	\$0.00
			Balance Due	\$552.00

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

13573

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 #: 5320

DATE: 3/11/2024

SHIP TO:
Road Dept. Building

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
2.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$78.00
3.00	10 LB. ABC Extinguisher Test and Recharge	\$48.00		\$144.00
5.00	2.5 LB. ABC Extinguisher Service	\$6.25		\$31.25
9.00	5 LB. ABC Extinguisher Service	\$6.25		\$56.25
10.00	10 LB. ABC Extinguisher Service	\$6.25		\$62.50
1.00	Technical Service Time	\$65.00		\$65.00

Amount Paid: \$0.00
Amount Due: \$437.00

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$437.00
Sales Tax 6.62% on \$0.00: \$0.00
Total: **\$437.00**

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

INVOICE

DATE: 3/11/2024

SHIP TO:
Municipal Building

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	2.5 LB. ABC Extinguisher Service	\$6.25		\$6.25
5.00	10 LB. ABC Extinguisher Service	\$6.25		\$31.25
2.00	2.5 LB. ABC Extinguisher Test and Recharge	\$37.00		\$74.00
1.00	Technical Service Time	\$65.00		\$65.00

Amount Paid:	\$0.00	Discount:	\$0.00
Amount Due:	\$176.50	Shipping Cost	\$0.00
		Sub Total:	\$176.50
		Sales Tax 6.62% on \$0.00	\$0.00
		Total:	\$176.50

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

LJ Security, LLC

PO Box 770
Vernon, NJ 07462

Invoice

Invoice # 21574

Date: 5/23/2024

Due Date 5/23/2024

Bill To

Township of Lafayette
33 Morris Farm Road
Lafayette, NJ 07848

Amount Due

\$765.00

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
Add On	1	Add On to existing alarm		
Cellular Comm...	10	Dual Path Cellular communicator	475.00	475.00T
		Cell Primary	15.00	150.00T
		May 2024 - February 2025		
Parts/Equip	2	Pro Rated		
		12v 7ah Bat	70.00	140.00T
		Control Panel Batteries	0.00	0.00
Protected Address 1175-5933			Total	\$765.00
Township of Lafayette 33 Morris Farm Road Lafayette, NJ 07848			Payments	\$0.00
			Balance Due	\$765.00

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