LJ Security, LLC

PO Box 770
Vernon, NJ 07462

Invoice

Invoice # 22440
Date: 1/9/2025

Due Date	1/9/2025

Amount Due	Amount Encl
$425.00	$425.00

Bill To

Township of Lafayette
33 Morris Farm Road
Lafayette, NJ 07848

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
S/C		Service Call Fee	425.00	425.00T
		Replaced faulty smoke in main Bathroom, cleaned all others	0.00	0.00

POSTED
1411 9

Rec 1/13

Protected Address 1175-5933

Township of Lafayette
33 Morris Farm Road
Lafayette, NJ 07848

Total	$425.00
Payments	$0.00
Balance Due	**$425.00**

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

Invoice

LJ Security, LLC
PO Box 770
Vernon, NJ 07462

POSTED
14163

Invoice # 22545
Date: 2/4/2025

Due Date	2/4/2025

Amount Due	Amount Encl
$732.00	

Bill To

Township of Lafayette
33 Morris Farm Road
Lafayette, NJ 07848

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 2025 - March 2026	46.00	552.00T
Cellular Comm...	12	Cell Primary / Back up March 2025 - March 2026	15.00	180.00T
			0.00	0.00

Protected Address 1175-5933

Township of Lafayette
33 Morris Farm Road
Lafayette, NJ 07848

Total	$732.00
Payments	$0.00
Balance Due	**$732.00**

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

POSTED
14281

Sussex County Fire Sales and Service, LLC.

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

INVOICE

INVOICE #: 5971
DATE: 3/18/2025

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

SHIP TO:
Municipal Building
Road Dept

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	$6.25		$43.75
9.00	5 LB. ABC Extinguisher Service	$6.25		$56.25
13.00	10 LB. ABC Extinguisher Service	$6.25		$81.25
1.00	2.5 LB. ABC Extinguisher Test and Recharge	$37.00		$37.00
1.00	5 LB. ABC Extinguisher Test and Recharge	$39.00		$39.00
4.00	10 LB. ABC Extinguisher Test and Recharge	$48.00		$192.00
1.00	Technical Service Time	$70.00		$70.00

01-201-26-310-022

Amount Paid:	$0.00
Amount Due:	$519.25

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$519.25
Sales Tax 6.62% on $0.00	$0.00
Total:	**$519.25**

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

14479

Sussex County Fire Sales and Service, LLC.

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

INVOICE

INVOICE #: 6155

DATE: 7/1/2025

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

SHIP TO:
Road Dept.

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	New 10 LB. ABC Extinguisher	$160.00		$160.00

DPW - Bay #2

Amount Paid:	$0.00
Amount Due:	$160.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$160.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$160.00**

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