



A DIVISION OF:

**INVOICE****Absolute Protective Systems**

51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 3807**Date:** 2/24/2023**Customer #:** RAHWAYS3**Bill To:**

RAHWAY RECREATION CENTER
999 HART STREET

RAHWAY, NJ 07065

Job No: D004311**Project:** RAHWAY RECREATION CENTER 3629**PO No:****Requested by:** ROY EASTMAN**Date Completed** 2/9/2023**Site Address:**

RAHWAY RECREATION CENTER 3629
279 EAST MILTON AVENUE
RAHWAY, NJ 07065

Description	Quantity	Rate	Amount
PER PO # 136942 - SERVICE REQUEST AUTHORIZATION FROM ROY EASTMAN & MICHAEL SMALLING 732.682.7589 - AS PER THE ANNUAL FIRE SPRINKLER / BACKFLOW INSPECTION REPORT COMPLETED ON DECEMBER 14, 2022, CORRECT THE FOLLOWING DEFICIENCIES:			
106A – Wet Report			
1. We have included furnishing and installing (1) missing sprinkler wrench for the spare head box as listed under F.4.10.			
Backflow Report			
2. We have included furnishing and installing (1) complete rebuild kit for the 4" Ames, Model # 3000SS, serial # 3JN2112 that failed its testing.			
3. We have included re-testing (1) backflow device after repair.			
AS PER THE APPROVED PROPOSAL # 4300057 / JOB #			



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Description	Quantity	Rate	Amount
2.9.23 - COMPLETED ALL WORK AS PER THE APPROVED PROPOSAL # 4300057 / JOB # 212607	1.00	2,586.00	2,586.00

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:**Bank Name:** JP Morgan Chase**Routing #:** 322271627**Account #:** 772916885**Account Name:** ABSOLUTE PROTECTIVE SYSTEMS, INC.**Thank You For Your Business!****Payment Due Upon Receipt.****Credit Card Payments please add 3%**

Tax Amount: 0.00

Invoice Amount: 2,586.00

Total Amount Due: 2,586.00

