

<u>DATE</u>	<u>CHECK NO.</u>	<u>INITIAL</u>
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Associated Fire Protection

INVOICE

CUST# 3716-1

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# A 380967

SOLD TO:

Harding Township Municipal Building
PO BOX 666
New Vernon, NJ 07976
Attn: Tracy Toribio
Phone: 973-267-2448 Ext 142

PURCHASE ORDER#
INVOICE DATE 03/02/2023
CUSTOMER NUMBER 3716-1
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 380967
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 04/01/23

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
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Protection Plus Inspection & Testing from 4/1/2023 to 4/1/2024
For the Following Equipment and Services: (AB#2)

Address: Harding Township Municipal Building
21 BLUE Mill Road
Harding Township, NJ 07976
ID#5: Description: Starlink/Cellular Central Station
Monitoring
Svc.Interval: Annually

TOTAL	540.00
BALANCE DUE	540.00
DATE BALANCE DUE	04/01/2023

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 12/05/1991

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
Visit Us Online @ www.associatedfire.com

Department Head Certification
Tracy Toribio

