ADT Commercial

2020

Service Invoice
Invoice Number: 3624639

Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

Ship To: C09021
Highland Park BOE - Irving School
121 South 11th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
06/05/2020	002837	Due Upon Receipt	HIGHL-01-017	3674397

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Quoted Work Order	06/04/2020	1.00	1,180.00	1,180.00

Summary of Work Performed

Job Scope Install Cell Dialer

Work Summary Installed cell dialer. Sent and confirmed test signals.

pd 7/30/20

Sales Total	$1,180.00
Tax Total	$0.00
Net Amount	$1,180.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212
Phone: 877-387-0180 Fax: 713-353-3311

ADT Commercial

Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

Ship To: C08021
Highland Park High & Middle School
102 North 5th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
06/05/2020	002837	Due Upon Receipt	HIGHL-01-017	3674395

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Quoted Work Order	06/04/2020	1.00	1,160.00	1,160.00

Summary of Work Performed

Job Scope Install cell dialer. Monitoring separate. Security Only

Work Summary 06-04-2020
Installed and tested cell dialer.

Sales Total	$1,160.00
Tax Total	$0.00
Net Amount	$1,160.00

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212
Phone: 877-387-0180 Fax: 713-353-3311

ADT Commercial

Service Invoice
Invoice Number: 3627821

Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

Ship To: C09021
Highland Park BOE - Irving School
121 South 11th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
06/12/2020		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Central Station Monitoring Con	02/01/2020	1.00	211.52	211.52

Annual Monitor Billing for
2/1/2020 - 1/31/2021
Contract #22443MO
Account #M380201 - Fire

Sales Total	$211.52
Tax Total	$0.00
Net Amount	$211.52

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

Remit To: PO Box 530212, Atlanta, GA 30353-0212
Phone: 877-387-0180 Fax: 713-353-3311

HPBOE
RECEIVED
SEP 15 2020
ACCOUNTS PAYABLE

ADT Commercial

Wall Township, NJ 07753

Bill To: HIGHL-01-017
HIGHLAND PARK BOE
ATTN ACCOUNTS PAYABLE
435 MANSFIELD STREET
HIGHLAND PARK, NJ 08904

Ship To: C08021
Highland Park High & Middle School
102 North 5th Avenue
Highland Park, NJ. 08904

Invoice Date	Customer PO	Payment Terms	Reference #	Workorder #
06/12/2020		Due Upon Receipt	HIGHL-01-017	

Item ID	Description	Service Date	Hrs/Qty	Unit Price	Ext. Price
	Central Station Monitoring Con	02/01/2020	1.00	266.72	266.72

Annual Monitor Billing for
2/1/2020 - 1/31/2021
Contract #22372MO
Account #M380193 - Cell Dialer

Sales Total	$266.72
Tax Total	$0.00
Net Amount	$266.72

A FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH OR AT THE HIGHEST LEGAL RATE, WHICHEVER IS LESS.

HPBOE
RECEIVED
SEP 15 2020
ACCOUNTS PAYABLE

Remit To: PO Box 530212, Atlanta, GA 30353-0212
Phone: 877-387-0180 Fax: 713-353-3311

ADT Commercial

Invoice 137107420

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	11/6/2020	12/1/2020	101309	$393.60

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 280474669			
Services Provided			$369.14
Includes: Heat Detector - Fixed / Rate o, Labor Charge, Trip Charge			
Sales Tax			~~$24.46~~
Sub Total			**$393.60**

Save a stamp!
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or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:
1-800-395-6137

Email:
customerservice@adt.com

www.adt.com/commercial

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ADT Commercial

PO Box 49292 · Wichita, KS 67201

Invoice Number	**137107420**
Account Number	**949155162**
Invoice Date	**11/6/2020**
Payment Due Date	**12/1/2020**
Amount Due	**$393.60**
Amount Enclosed: $	363.14

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

ADT Commercial

Invoice 137414846

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	11/30/2020	12/25/2020	101407	$435.00

Learn how to get more out of your system

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 500391584			
Trip Charge	1	$145.00	$145.00
Labor Charge	2	$145.00	$290.00
Sub Total			**$435.00**
INVOICE AMOUNT DUE			**$435.00**

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
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1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial

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Make checks payable to ADT Commercial and please include your account number.

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ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	137414846
Account Number	949155162
Invoice Date	11/30/2020
Payment Due Date	12/25/2020
Amount Due	**$435.00**
Amount Enclosed	$

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loz - #10 - 121 - 234
HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

Pd 2/15/21

0000 01 949155162 00000043500 6 137414846 6

- #10 - 121 - 234

ADT Commercial

Invoice 136916025

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	10/26/2020	11/20/2020	101206	$707.16

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL 121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 280430760			
Services Provided			$663.22
Includes: (DISC) SMOKE DETECTOR-PE (BASE, DETECTOR BASE W RESISTOR, Labor Charge, Trip Charge			
Sales Tax			~~$43.94~~
Sub Total			**$707.16**

Save a stamp!
Pay online

or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-800-642-2874

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ADT Commercial

PO Box 49292 - Wichita, KS 67201

Invoice Number	**136916025**
Account Number	**949155162**
Invoice Date	**10/26/2020**
Payment Due Date	**11/20/2020**
Amount Due	**$707.16**

Amount Enclosed: $

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

ADT Commercial

Invoice 135615623

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	8/7/2020	9/1/2020	Monica	$386.52

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 500272054			
Services Provided *Includes: Labor Charge, Trip Charge*			$362.50
Sales Tax			~~$24.02~~
Sub Total			~~$3~~**86.52**

Save a stamp!
Pay online

or call **1-800-606-3535**

Questions?
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1-800-642-2874

Hearing Impaired:
1-800-395-6137

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ADT Commercial
PO Box 49292 · Wichita, KS 67201

Invoice Number	**135615623**
Account Number	**949155162**
Invoice Date	**8/7/2020**
Payment Due Date	**9/1/2020**
Amount Due	**$386.52**

Amount Enclosed: $

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

Invoice 136356834

ADT.com/Commercial

ADT Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	9/26/2020	10/21/2020	101009	$611.28

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 280401513			
Services Provided *Includes: Labor Charge, Optical Smoke Detector, Trip Charge*			$573.30
Sales Tax			~~$37.98~~
Sub Total			**$611.28**

Save a stamp!
Pay online

or call **1-800-606-3535**

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Call Toll-Free:
1-800-642-2874

Hearing Impaired:
1-800-395-6137

Email:
customerservice@adt.com

www.adt.com/commercial

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ADT Commercial
PO Box 49292 · Wichita, KS 67201

Invoice Number	**136356834**
Account Number	**949155162**
Invoice Date	**9/26/2020**
Payment Due Date	**10/21/2020**
Amount Due	**$611.28**

Amount Enclosed: $

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

ADT Commercial

Invoice 135525005

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	8/5/2020	8/30/2020	Monica	$309.21

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 500260797			
Services Provided *Includes: Labor Charge, Trip Charge*			$290.00
Sales Tax			~~$19.21~~
Sub Total			**$309.21**

Save a stamp!
Pay online

or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:
1-800-395-6137

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ADT Commercial

PO Box 49292 · Wichita, KS 67201

Invoice Number	**135525005**
Account Number	**949155162**
Invoice Date	**8/5/2020**
Payment Due Date	**8/30/2020**
Amount Due	**$309.21**
Amount Enclosed: $	

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

CONFIRES
Fire Protection Service

Invoice

2020

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0073275
Invoice Number: 0302631-IN
Invoice Date: 8/26/2020
Job #: 19149977

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Highland Park Board of Ed
435 Mansfield Street
****EMAIL INVOICES****
Highland Park, NJ 08904

Ship To: 105
MIDDLE SCHOOL
105 North 5th Street
Highland Park, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
101023	COD	8/26/2020	MIDDLE SCHOOL	0364

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.AW	Annual Wet Sprinkler Insp	2.00	2.00	380.00	760.00
SP.INSP.ASTAND	Annual Standpipe Inspection	9.00	9.00	40.00	360.00
SP.INSP.AFH	Annual Fire Hydrant Insp	1.00	1.00	125.00	125.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0073275** Invoice #: **0302631**

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	1,268.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,268.00

Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

Payment by credit card Circle one: VS MC AE DC Card number: ____________ Exp. ________

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $________ Signature to authorize Confires to charge for the above services: ____________

CONFIRES
Fire Protection Service

Remit To: Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

Invoice No. **8065859**
Transaction Date: 11/12/2020
Customer PO No.: 100955
Service Location: HIGH SCHOOL
102 North 5th Ave
Highland Park, NJ 08904

Invoice For: **Repair Job #19600459**
Bill To: **Highland Park Board of Ed**
435 Mansfield Street,
****EMAIL INVOICES****
Highland Park, NJ 08904

Code	Item	Svc	Qty	Unit Price	Amt
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	EXT	8	$69.00	$552.00
EX.KGUARD.HYDR	Hydro Test 6 Liter Kitchen Ext	EXT	1	$179.00	$179.00
SCH	Service Charge	FP	1	$13.00	$13.00
				GRAND TOTAL	**$744.00**

CONFIRES
Fire Protection Service

Remit To

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

Invoice No.	**8065895**
Transaction Date	11/12/2020
Customer PO No.	101090
Service Location	BARTLE SCHOOL 435 MANSFIELD AVE Highland Park, NJ 08904

Invoice For	**Repair Job #19797966**
Bill To	**Highland Park Board of Ed** 435 Mansfield Street, ****EMAIL INVOICES**** Highland Park, NJ 08904

Code	Item	Svc	Qty	Unit Price	Amt
EX.20ABC.HYDR	Hydro-Test 20# ABC Exting.	EXT	1	$84.00	$84.00
SCH	Service Charge	FP	1	$14.00	$14.00
				GRAND TOTAL	**$98.00**

JL 11/13/20

Page: 1

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0073275
Invoice Number: 0304210-IN
Invoice Date: 9/23/2020
Job #: 18860537

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Highland Park Board of Ed
435 Mansfield Street
****EMAIL INVOICES****
Highland Park, NJ 08904

Ship To: BART
BARTLE SCHOOL
435 MANSFIELD AVE
Highland Park, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	COD	9/23/2020	BARTLE SCHOOL	0279

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	43.00	43.00	6.90 Paid	296.70 ?
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	6.00	6.00	69.00	414.00

* Balance Due for Serviced Extinguishers
$414 Due

R# 10092

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	710.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	710.70

Customer #: 0073275 Invoice #: 0304210

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

Payment by credit card Circle one: VS MC AE DC Card number: ____________ Exp. 11/13/20

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $__________ Signature to authorize Confires to charge for the above services ____________

CONFIRES
Fire Protection Service

Remit To

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

Invoice No. **7916518**
Transaction Date 10/22/2020
Customer PO No. 100956
Service Location MIDDLE SCHOOL
105 North 5th Street
Highland Park, NJ 08904

Invoice For **Repair Job #19600535**
Bill To **Highland Park Board of Ed**
435 Mansfield Street,
****EMAIL INVOICES****
Highland Park, NJ 08904

Code	**Item**	**Svc**	**Qty**	**Unit Price**	**Amt**
SP.GA.WATER	Sprinkler Water Gauge	SP	4	$44.10	$176.40
SP.FDC.5YR.HYDR	5 Year Hydrotest of FDC Connec	SP	2	$950.00	$1,900.00
SP.SW.4.SS.WF	4in System Sensor Water Fl Sw	SP	1	$250.00	$250.00
SP.LABOR.PROP	Sprinkler Labor Per Proposal	SP	1	$576.00	$576.00
SCH	Service Charge	FP	1	$13.00	$13.00
	------------------AS PER QUOTE	SP	0	$0.00	$0.00
				GRAND TOTAL	**$2,915.40**

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

2020

Invoice 2020621

DATE	08/11/2020
TERMS	NET 45
PO #	100669

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904

DESCRIPTION

Completion Notes: NFPA 72 Inspection Complete

Description	Qty	Rate	Tax	Total
The Annual Term for this contract is June 30th, 2020 until July 1st, 2021. The Annual Term for this contract is June 30th, 2020 until July 1st, 2021.	1.00	$0.00	$0.000	$0.00
NFPA 72 Fire Alarm Inspection Location - Bartle School NFPA 72 Fire Alarm Inspection Location -	1.00	$775.00	$0.000	$775.00
Annual Fire Alarm Monitoring W/Daily Test Signal - Bartle School Annual Fire Alarm Monitoring W/Daily Test Signal	1.00	$324.00	$0.000	$324.00
Annual Burg Alarm Monitoring with Monthly Test - Bartle School Annual Burg Alarm Monitoring with Monthly Test -	1.00	$200.00	$0.000	$200.00

CUSTOMER MESSAGE

Invoice Total:	**$1,299.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,299.00**

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200962

DATE	08/20/2020
TERMS	NET 45
PO #	

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

DESCRIPTION

Completion Notes: Date: : 08/19/2020
Job Status : Completed
Tech 1 : Rob
Reason for Call: : Investigate alarm
Panel Status on Arrival: : Normal
Work Performed: : Upon arrival system was normal. History shows zone 6 going in/out of alarm. While looking in zone 6 alarm activated and was able to locate device. Replaced 2 devices in stairwell facing police department.
Equipment Used: : 2 2wb smoke detectors
Panel Status on Departure: : Normal
Labor/Material Needed: :
Notes: :

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$42.00	$0.000	$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM	3.00	$98.00	$0.000	$294.00
2W-B-NJ	2.00	$75.00	$0.000	$150.00

CUSTOMER MESSAGE

Invoice Total:	**$486.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$486.00**

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 202000606

DATE	08/03/2020
TERMS	NET 45
PO #	002836

BILL TO

Highland Park Board of Education
435 Mansfield Street
Highland Park, NJ, 08904

SERVICE LOCATION

Bartle Elementary School
435 Mansfield Street
Highland Park, NJ, 08904

DESCRIPTION

Completion Notes: Annual Cellular Monitoring at Bartle School

Description	Qty	Rate	Tax	Total
Cellular - Fire Annual Cellular Alarm Monitoring for Fire Alarms. Coverage is for one year from Invoice Date	1.00	$720.00	$0.000	$720.00

CUSTOMER MESSAGE

Invoice Total:	**$720.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$720.00**

Po# 101157

Invoice

FAST Fire and Security Technologies

217 Halls Mill Road
Lebanon, NJ 08833
(908) 823-4367
Sales@fireandsecuritytech.com

DATE	10/08/2020
INVOICE#	20201216
TERMS	NET 45

BILL TO

Highland Park Board Of Education
MaryEllen Squazzo
Highland Park Board Of Education
435 Mansfield Street
Highland Park, NJ 08904

PRIMARY SERVICE LOCATION

Bartle Elementary School
435 Mansfield Street
Highland Park, NJ 08904

JOB#	DATE	PO/REF#	DESCRIPTION
201668	10/07/2020		**Completion Notes:** Date: : 10/07/2020 Job Status : Completed Tech 1 : Wade Reason for Call: : Replace dead batteries Panel Status on Arrival: : Normal Work Performed: : Removed old batteries and installed new ones Equipment Used: : 2- 12V18AH - batteries Panel Status on Departure: : Normal Labor/Material Needed: : Notes: :

Job Charges	Qty	Rate	Total
Vehicle Allowance Vehicle Allowance	1.00	$42.00	$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM	2.00	$98.00	$196.00
Bat-12180-NJ	2.00	$140.00	$280.00
Job Subtotal			**$518.00**
Job Total			**$518.00**

CUSTOMER MESSAGE

Invoice Total:	**$518.00**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$518.00**

Pd 12/15/20