

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com



INVOICE

INVOICE # 68382
DATE 05/11/2022
DUE DATE 05/26/2022
TERMS Net 15

BILL TO

Closter Fire Department
Ruckman Road
Closter, NJ 07624

SHIP TO

Closter Fire Department
Ruckman Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER

21-01939

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services			1,350.00T
	Alarm System Control Panel/Communicator			
	Services			275.00T
	Alarm System Control Keypad			
	Services			625.00T
	Alarm System Cellular Communicator			
	Services			650.00T
	Mics. Parts			
	Services			937.50T
	Install/Program/Test			

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL 3,837.50
TAX 0.00
TOTAL 3,837.50
BALANCE DUE

\$3,837.50

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
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<http://www.jandblock.com>



INVOICE

INVOICE # 71083
DATE 03/30/2023
DUE DATE 04/09/2023
TERMS net 10

BILL TO
Bill Dahle
Closter Senior Center
1 Lewis Street
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

272 Closter Dock Road
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INVOICE

INVOICE # 71084
DATE 03/30/2023
DUE DATE 04/09/2023
TERMS net 10

BILL TO

Closter Volunteer Ambulance
72 Ruckman Rd
Closter, NJ 07624

SHIP TO

Closter Volunteer
Ambulance
72 Ruckman Rd
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

272 Closter Dock Road
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INVOICE

INVOICE # 71085
DATE 03/30/2023
DUE DATE 04/09/2023
TERMS net 10

BILL TO

Bill Dahl
Closter Fire Department
100 Ruckman Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect	1	375.00	375.00
	Annual Fire Alarm Inspection			

Pay Online !

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

J & B Lock and Alarm Inc.

272 Closter Dock Road

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INVOICE

INVOICE # 71152**DATE** 04/05/2023**DUE DATE** 04/15/2023**TERMS** net 10**BILL TO**

Bill Dahl

Closter DPW

130 Ruckman Road

Closter, NJ 07624

SHIP TO

Bill Dahl

Closter DPW

130 Ruckman Road

Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect	1	375.00	375.00
	Annual Fire Alarm Inspection			

Pay Online !

Remittance Address:

272 Closter Dock Road

Closter, NJ 07624

SUBTOTAL 375.00

TAX 0.00

TOTAL 375.00

BALANCE DUE **\$375.00**

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
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<http://www.jandblock.com>



INVOICE

INVOICE # 71153
DATE 04/05/2023
DUE DATE 04/15/2023
TERMS net 10

BILL TO

Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

J & B Lock and Alarm Inc.

272 Closter Dock Road

Closter, NJ 07624

(201)767-0999

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<http://www.jandblock.com>

INVOICE

INVOICE # 69411**DATE** 06/01/2022**DUE DATE** 06/11/2022**TERMS** net 10**BILL TO**

Bill Dahl

Closter DPW

130 Ruckman Road

Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services			195.00
	2 wire smoke detector installed			

Pay Online !

Remittance Address:

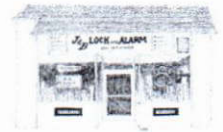
BALANCE DUE

\$195.00

272 Closter Dock Road

Closter, NJ 07624

J & B Lock and Alarm Inc.
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INVOICE

INVOICE # 69361
DATE 05/31/2022
DUE DATE 06/10/2022
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

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INVOICE

INVOICE # 69362
DATE 05/31/2022
DUE DATE 06/10/2022
TERMS net 10

BILL TO
Bill Dahl
Closter DPW
130 Ruckman Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect	1	375.00	375.00
	Annual Fire Alarm Inspection			

Pay Online !
Remittance Address:

BALANCE DUE

\$375.00

272 Closter Dock Road
Closter, NJ 07624

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INVOICE

INVOICE # 69363
DATE 05/31/2022
DUE DATE 06/10/2022
TERMS net 10

BILL TO
Bill Dahl
Closter Fire Department
100 Ruckman Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !
Remittance Address:

BALANCE DUE

\$375.00

272 Closter Dock Road
Closter, NJ 07624

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
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INVOICE

INVOICE # 69364
DATE 05/31/2022
DUE DATE 06/10/2022
TERMS net 10

BILL TO
Bill Dahle
Closter Senior Center
1 Lewis Street
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !
Remittance Address:

BALANCE DUE

\$375.00

272 Closter Dock Road
Closter, NJ 07624

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INVOICE

INVOICE # 69365
DATE 05/31/2022
DUE DATE 06/10/2022
TERMS net 10

BILL TO
Closter Volunteer Ambulance
72 Ruckman Rd
Closter, NJ 07624

SHIP TO
Closter Volunteer
Ambulance
72 Ruckman Rd
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

J & B Lock and Alarm Inc.

272 Closter Dock Road

Closter, NJ 07624

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INVOICE

INVOICE # 69408**DATE** 06/01/2022**DUE DATE** 06/11/2022**TERMS** net 10**BILL TO**

Bill Dahl

Closter Municipal Building

295 Closter Dock Road

Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	2,025.00	2,025.00
	Central Station Monitoring for the Municipal Building, DPW, Senior Center, Fire Department, Ambulance Building and Police Firearm Facility			
Remittance Address:				SUBTOTAL
				2,025.00
				TAX
				0.00
				TOTAL
				2,025.00
				BALANCE DUE
				\$2,025.00

North East Fire & Safety Equipment Co., Inc.

P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

QUOTATION

Quote Number: 21-01
Quote Date: May 25, 2021
Page: 1

Voice: (201) 768-2952

Fax: (201) 768-3575

nefire911@aol.com

Quoted To:

CLOSTER FIRE DEPARTMENT
Closter Borough
295 Closter Dock Road
Closter, NJ 07624

Customer ID	Good Thru	Payment Terms	Sales Rep
CLOSTER FIRE DEPT.	6/24/21		

Quantity	Item	Description	Unit Price	Amount
		Annual service		
		1 - 30 lb. Class D fire extinguisher serviced		5.40
		4 - 10 lb. ABC fire extinguishers serviced at \$5.40 each		21.60
		7 - 20 lb. ABC fire extinguishers serviced at \$5.40 each		37.80
		8 - Pressurized Water fire extinguishers serviced at \$5.40 each		43.20
		2 - 10 lb. CO2 fire extinguishers serviced at \$5.40 each		10.80
		2 - 15 lb. CO2 fire extinguishers serviced at \$5.40 each		10.80
		1 - 10 lb. ABC fire extinguisher no good, non UL Listed - Disposal fee waived		
		1 - Pressurized Water fire extinguisher no good, non UL Listed - Disposal fee waived		
		1 - 20 lb. ABC fire extinguisher 6 year overhaul and recharge		48.75
		2 - Pressurized Water fire extinguishers hydrotest and recharge at \$26.00 each		52.00
		3 - service collars at \$1.75 each		5.25
		3 - neck seals at \$4.00 each		12.00
		3 - DOT labels at \$1.75 each		5.25
		3 - Amerex valve stems at \$13.00 each		39.00
		1 - hose band		8.95
		4 - CO2 continuity tests at \$2.00 each		8.00
Subtotal				308.80
Sales Tax				
TOTAL				308.80

North East Fire & Safety Equipment Co., Inc.

P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

QUOTATION

Quote Number: 21-02
Quote Date: May 25, 2021
Page: 1

Voice: (201) 768-2952

Fax: (201) 768-3575

nefire911@aol.com

Quoted To:

CLOSTER FIRE DEPARTMENT
Closter Borough
295 Closter Dock Road
Closter, NJ 07624

Customer ID	Good Thru	Payment Terms	Sales Rep
CLOSTER FIRE DEPT.	6/24/21		

Quantity	Item	Description	Unit Price	Amount
		Semi-annual service		
		1 - Buckeye BFR10 automatic fire system serviced		89.00
		3 - 450 degree fusible links at \$13.00 each		39.00
		1 - Required NJ kitchen suppression report		12.00
			Subtotal	140.00
			Sales Tax	
			TOTAL	140.00

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016**INVOICE**

INVOICE NUMBER:

59016

(201) 768-2952 Fax (201) 768-3575

SOLD TO:

CLOSTER FIRE DEPARTMENT
Closter Borough
295 Closter Dock Road
Closter, NJ 07624

Ship To

100 Ruckman Road
Closter, NJ 07624

		CUSTOMER PO	
PAYMENT TERMS		INVOICE DATE	
Net due in 30 days		11/4/2022	
Qty	DESCRIPTION	AMOUNT	
		Rate	
5	Annual Service per wo#		
7	10 lb ABC fire extinguishers serviced	5.40	27.00
8	20 lb ABC fire extinguishers serviced	5.40	37.80
1	Pressurized Water fire extinguishers serviced	5.40	43.20
2	30 lb Class D fire extinguisher serviced	5.40	5.40
2	10 lb CO2 fire extinguishers serviced	5.40	10.80
2	15 lb CO2 fire extinguishers serviced	5.40	10.80
2	5 lb CO2 fire extinguishers serviced	5.40	10.80
2	20 lb ABC fire extinguishers 6 year overhaul and recharge	5.40	10.80
1	10 lb ABC fire extinguisher 6 year overhaul and recharge	48.75	97.50
1	Pressurized Water fire extinguisher hydro test and recharge	36.00	36.00
1	10 lb CO2 fire extinguisher hydro test and recharge	27.00	27.00
1	5 lb CO2 fire extinguisher hydro test and recharge	61.00	61.00
1	Schrader valve	53.00	53.00
1	Gauge	7.15	7.15
8	Pins (Dropped off)	12.25	12.25
6	Service collars	2.25	18.00
2	DOT labels	1.75	10.50
2	Pins	1.75	3.50
4	Neck seals	2.25	4.50
2	CO2 necks seals	4.00	16.00
3	Amerex valve stems	7.50	15.00
1	Buckeye valve stem	14.00	42.00
4	CO2 continuity tests	17.00	17.00
		2.00	8.00
Subtotal		\$574.20	
Sales Tax (0.0%)		\$0.00	
Payments/Credits		\$0.00	
TOTAL		\$574.20	
Balance Due		\$574.20	

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over \$1,000 will be subject to a 3% surcharge.

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
10/23/2024	62851

Bill To
BOROUGH OF CLOSTER 295 Closter Dock Road Closter, NJ 07624

Ship To
Closter DPW 130 Ruckman Road Closter, NJ 07624

P.O. No.	Terms	Due Date
	Net due in 30 days	11/22/2024

Qty	Description	Rate	Amount
	Annual service per wo#67585 at the Closter DPW, 130 Ruckman Road		
17	10 lb. ABC fire extinguishers serviced	5.50	93.50
10	5 lb. ABC fire extinguishers serviced	5.50	55.00
3	2.5 lb. ABC fire extinguishers serviced	5.50	16.50
1	20 lb. ABC fire extinguisher serviced	5.50	5.50
4	5 lb. ABC fire extinguishers 6 year overhaul and recharge	28.35	113.40
4	10 lb. ABC fire extinguishers 6 year overhaul and recharge	37.00	148.00
8	service collars	1.75	14.00
8	neck seals	4.00	32.00
4	DOT labels	1.75	7.00
2	gauges	12.25	24.50
3	pins	2.25	6.75
7	Amerex valve stems	14.00	98.00
1	Kidde valve stem	14.00	14.00
1	upper handle repair	12.95	12.95
	Annual service per wo#67651 at the Closter Borough Hall and Police Department		
1	11 lb. Halon fire extinguisher serviced	5.50	5.50
2	10 lb. CO2 fire extinguishers serviced	5.50	11.00
7	10 lb. ABC fire extinguishers serviced	5.50	38.50
1	5 lb. ABC fire extinguisher serviced	5.50	5.50
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge	28.25	28.25
1	10 lb. ABC fire extinguisher 6 year overhaul and recharge	37.00	37.00
2	service collars	1.75	3.50

We accept credit cards: MC, Visa, Discover, Amex - Please note any credit card payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal

Sales Tax (0.0%)

Total

Balance Due

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
10/23/2024	62851

Bill To
BOROUGH OF CLOSTER 295 Closter Dock Road Closter, NJ 07624

Ship To
Closter DPW 130 Ruckman Road Closter, NJ 07624

P.O. No.	Terms	Due Date
	Net due in 30 days	11/22/2024

Qty	Description	Rate	Amount
2	neck seals	4.00	8.00
2	Amerex valve stems	14.00	28.00
2	CO2 continuity tests	2.00	4.00
	Annual service per wo#67659 at the Closter Senior Center, 4 Lewis Street		
1	Wet Chemical fire extinguisher serviced	5.50	5.50
1	10 lb. CO2 fire extinguisher serviced	5.50	5.50
1	10 lb. ABC fire extinguisher serviced	5.50	5.50
1	10 lb. ABC fire extinguisher 6 year overhaul and recharge	37.00	37.00
1	service collar	1.75	1.75
1	neck seal	4.00	4.00
1	Amerex valve stem	14.00	14.00
1	CO2 continuity test	2.00	2.00

We accept credit cards: MC, Visa, Discover, Amex - Please note any credit card payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at ncfire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN. OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	\$885.60
Sales Tax (0.0%)	\$0.00
Total	\$885.60
Balance Due	\$885.60



**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE

INVOICE NUMBER:

69629

(201) 768-2952 Fax (201) 768-3575

Ship To

SOLD TO:

BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

Closter Senior Center
4 Lewis Street
Closter, NJ 07624

		CUSTOMER PO		
PAYMENT TERMS		INVOICE DATE		
Net due in 30 days		10/6/2025		
DESCRIPTION			AMOUNT	
Qty		Rate		
	Annual service per wo#69818 at he Closter Senior Center, 4 Lewis Street			
1	Wet Chemical fire extinguisher serviced	5.50	5.50	
5	10 lb. ABC fire extinguishers serviced	5.50	27.50	
1	10 lb. CO2 fire extinguisher serviced	5.50	5.50	
2	10 lb. ABC fire extinguishers 6 year overhaul and recharge	37.00	74.00	
2	service collars	2.00	4.00	
2	neck seals	5.00	10.00	
1	Badger valve stem	15.00	15.00	
1	Amerex valve stem	15.00	15.00	
1	CO2 continuity test	2.00	2.00	
	Annual service per wo#69819 at the Closter DPW, 130 Ruckman Road			
1	2.5 lb. ABC fire extinguisher serviced	5.50	5.50	
1	20 lb. ABC fire extinguisher serviced	5.50	5.50	
17	10 lb. ABC fire extinguishers serviced	5.50	93.50	
15	5 lb. ABC fire extinguishers serviced	5.50	82.50	
7	10 lb. ABC fire extinguishers 6 year overhaul and recharge	37.00	259.00	
1	Reconditioned 10 lb. ABC fire extinguisher furnished and installed (for Bill's truck)	90.00	90.00	
7	service collars	2.00	14.00	
7	neck seals	5.00	35.00	
3	DOT labels	2.00	6.00	
4	Amerex valve stems	15.00	60.00	
3	Buckeye valve stems	18.00	54.00	
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge			Subtotal	
Paypal also accepted, any fees to be paid by customer			Sales Tax (0.0%)	
We also now accept Zelle at ncfire911@aol.com			Payments/Credits	
ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE			TOTAL	
			Balance Due	



**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE

INVOICE NUMBER:

69629

(201) 768-2952 Fax (201) 768-3575

SOLD TO:

BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

Ship To

Closter Senior Center
4 Lewis Street
Closter, NJ 07624

		CUSTOMER PO		
PAYMENT TERMS		INVOICE DATE		
Net due in 30 days		10/6/2025		
DESCRIPTION			AMOUNT	
Qty		Rate		
	Annual service per wo#69861 at the Closter Borough Hall and Police Department, 295 Old Closter Dock Road			
2	10 lb. CO2 fire extinguishers serviced	5.50		11.00
7	10 lb. ABC fire extinguishers serviced	5.50		38.50
1	5 lb. ABC fire extinguisher serviced	5.50		5.50
1	11 lb. Halon fire extinguisher serviced	5.50		5.50
1	10 lb. ABC fire extinguisher 6 year overhaul and recharge	37.00		37.00
1	service collar	2.00		2.00
1	neck seal	5.00		5.00
1	Buckeye valve stem	18.00		18.00
1	DOT label	2.00		2.00
2	CO2 continuity tests	2.00		4.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge		Subtotal	\$992.00	
Paypal also accepted, any fees to be paid by customer		Sales Tax (0.0%)	\$0.00	
We also now accept Zelle at nefire911@aol.com		Payments/Credits	\$0.00	
ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE		TOTAL	\$992.00	
		Balance Due	\$992.00	



Fire & Safety Equipment Co., Inc.

192 Railroad Avenue, P.O. Box 16
Northvale, NJ 07647-0016
(201) 768-2952 Fax # (201) 768-3575
Email: nefire911@aol.com

WORK ORDER # Nº 69819

FOR CHEMICAL EMERGENCY

Call INFOTRAC

1-800-535-5053

24 Hrs. per day, 7 days per week

JOB SITE:

Closter D. P.W

130 Ruckman Rd

Closter No. 1

BILL TO: _____

DATE SHIPPED Oct 6, 2025

P.O. #		☐ ANNUAL SERVICE ☐ ___ MONTH SERVICE ☐ UPS ☐ PICK UP ☐ EMERGENCY SERVICE ☐ DELIVERY ☐ CUSTOMER REQUEST ☐ NEW ACCOUNT		NEW EQUIPMENT	HYDRO TEST	6 YEAR OVERHAUL	RECHARGE	SERVICE	UNIT PRICE	AMOUNT
TERMS: NET	DAYS	☐ CHARGE ☐ COD								
QUANTITY	DESCRIPTION									
1	#2 1/2 ABC	Fire Extinguisher							X	
1	#20 ABC	" " "							X	
17	#10 ABC	" " "							X	
15	#5 ABC	" " "							X	
1	#10 ABC	Recumbent					X	X		
1	#5 ABC	" " "					X	X		
7	#10 ABC	" " "					X	X		
PARTS DESCRIPTION				UNIT PRICE	AMOUNT	Service Sub Total				
9	Service call					Service Call				
9	Neck seals					Parts				
3	DOT Labels					Sub Total				
9	Valve stems 4 Amway 2 Buckeye					Sales Tax				
	2 Badger					Freight/Handling				
						TOTAL				

SERVICEMAN: Harold RECEIVED BY: _____

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. ANNUAL PERCENTAGE RATE OF 24%



192 Railroad Avenue, P.O. Box 16
Northvale, NJ 07647-0016
(201) 768-2952 Fax # (201) 768-3575
Email: nefire911@aol.com

24 Hrs. per day, 7 days per week

Board of Closton
295 Old Closton Dock Road
Closton, NJ,
Board Hall And Police Dept

DATE SHIPPED Oct 6, 2025

SERVICEMAN: Marsh RECEIVED BY: _____

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. ANNUAL PERCENTAGE RATE OF 24%

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 74303
DATE 02/04/2025
DUE DATE 02/14/2025
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

SHIP TO
Boro Hall

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	asc	1	150.00	150.00T
	Alarm System Service			
	Covers 1st half hour			
	Excluding Parts			
	bp12/75	1	45.00	45.00T
	12/75 Battery			
	Services			12.00T
	Lithium Battery			

Pay Online !

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	207.00
TAX	0.00
TOTAL	207.00
BALANCE DUE	\$207.00

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 74392
DATE 12/01/2024
DUE DATE 12/11/2024
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
b2400077

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	2,025.00	2,025.00
	SEMI-ANNUALLY			
	Central Station Monitoring for the Municipal Building, DPW, Senior Center, Fire Department, Ambulance Building and Police Firearm Facility			

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	2,025.00
TAX	0.00
TOTAL	2,025.00
BALANCE DUE	\$2,025.00

272 Closter Dock Road
Closter, NJ 07624
2017670999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 800775
DATE 06/01/2025
DUE DATE 06/11/2025
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
b2400077

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	2,025.00	2,025.00
	SEMI-ANNUALLY			
	Central Station Monitoring for the Municipal			
	Building, DPW, Senior Center, Fire			
	Department, Ambulance Building and Police			
	Firearm Facility			

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	2,025.00
TAX	0.00
TOTAL	2,025.00
BALANCE DUE	\$2,025.00

272 Closter Dock Road
Closter, NJ 07624
2017670999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 801796
DATE 10/03/2025
DUE DATE 10/13/2025
TERMS net 10

BILL TO
Bill Dahle
Closter DPW
130 Ruckman Road
Closter, NJ 07624

SHIP TO
Bill Dahle
Closter DPW
130 Ruckman Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
25-01753

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	5	375.00	1,875.00
	Annual Fire Inspections for:			
	Borough Hall			
	DPW			
	Fire Department			
	Senior Center			
	First Aid Building			

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL 1,875.00
TAX 0.00
TOTAL 1,875.00
BALANCE DUE

\$1,875.00

Pay invoice

272 Closter Dock Road
Closter, NJ 07624
2017670999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 801921
DATE 10/28/2025
DUE DATE 11/07/2025
TERMS net 10

BILL TO
Bill Dahle
Closter DPW
130 Ruckman Road
Closter, NJ 07624

SHIP TO
Bill Dahle
Closter DPW
130 Ruckman Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services Alarm system c/o detectors	7	140.00	980.00
	Services Install/Test			562.50

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL 1,542.50
TAX 0.00
TOTAL 1,542.50
BALANCE DUE **\$1,542.50**

Pay invoice

272 Closter Dock Road
Closter, NJ 07624
2017670999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 802165
DATE 12/01/2025
DUE DATE 12/11/2025
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
b2400077

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	2,025.00	2,025.00
	SEMI-ANNUALLY			
	Central Station Monitoring for the Municipal			
	Building,DPW,Senior Center,Fire			
	Department,Ambulance Building and Police			
	Firearm Facility			

Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	2,025.00
TAX	0.00
TOTAL	2,025.00
BALANCE DUE	\$2,025.00

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

INVOICE NUMBER:

(201) 768-2952 Fax (201) 768-3575

100 Ruckman Road
Closter, NJ 07624

CLOSTER FIRE DEPARTMENT
Closser Borough
295 Closser Dock Road
Closser, NJ 07624

Ref No: G26510200

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

61463

(201) 768-2952 Fax (201) 768-3575

Ship To

100 Ruckman Road
Closter, NJ 07624

SOLD TO:

CLOSTER FIRE DEPARTMENT
Closter Borough
295 Closter Dock Road
Closter, NJ 07624

		CUSTOMER PO			
		23-02387			
PAYMENT TERMS		INVOICE DATE			
Net due in 30 days		1/23/2024			
DESCRIPTION				AMOUNT	
Qty				Rate	
	Customer request and Over the counter service				
1	10 lb. ABC fire extinguisher serviced			5.40	5.40
2	5 lb. CO2 fire extinguishers hydrotest and recharge			53.00	106.00
1	10 lb. ABC fire extinguisher recharge			31.00	31.00
3	service collars			1.75	5.25
1	neck seal			4.00	4.00
2	CO2 neck seals			7.50	15.00
1	pin			2.25	2.25
1	Service Call			15.00	15.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
2/10/2025	63314

Bill To
CLOSTER FIRE DEPARTMENT Closter Borough 295 Closter Dock Road Closter, NJ 07624

Ship To
100 Ruckman Road Closter, NJ 07624

P.O. No.	Terms	Due Date
	Net due in 30 days	3/12/2025

Qty	Description	Rate	Amount
	Annual service per wo#68206		
6	20 lb. ABC fire extinguishers serviced	5.50	33.00
7	10 lb. ABC fire extinguishers serviced	5.50	38.50
5	Pressurized Water fire extinguishers serviced	5.50	27.50
2	5 lb. ABC fire extinguishers serviced	5.50	11.00
5	10 lb. CO2 fire extinguishers serviced	5.50	27.50
1	Class D fire extinguisher serviced	5.50	5.50
1	20 lb. ABC fire extinguisher 6 year overhaul and recharge	48.75	48.75
1	5 lb. CO2 fire extinguisher hydrotest and recharge	53.00	53.00
2	service collars	2.00	4.00
1	CO2 neck seal	7.50	7.50
1	neck seal	5.00	5.00
1	Badger valve stem	15.00	15.00

We accept credit cards: MC, Visa, Discover, Amex - Please note any credit card payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	\$276.25
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$276.25
Balance Due	\$276.25

INVOICE

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

62001

(201) 768-2952 Fax (201) 768-3575

SOLD TO: BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

Ship To

Closter Senior Center
4 Lewis Street
Closter, NJ 07624

	CUSTOMER PO		
PAYMENT TERMS	INVOICE DATE		
Net due in 30 days	4/25/2024		
	DESCRIPTION	AMOUNT	
Qty		Rate	
	Semi-annual service per wo#66456		
1	Protex 3 gallon automatic fire system serviced	93.00	93.00
3	450 degree fusible links	15.00	45.00
1	Required NJ Kitchen System Report	12.00	12.00
1	CO2 cartridge	30.00	30.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge
**PLEASE NOTE NO REPORTS WILL BE SENT TO THE
INSPECTOR OR CUSTOMER UNTIL INVOICE IS PAID**

NE NORTH EAST

Fire & Safety Equipment Co., Inc.

192 Railroad Avenue, P.O. Box 16
Northvale, NJ 07647-0016
(201) 768-2952 Fax # (201) 768-3575
Email: nefire911@aol.com

WORK ORDER # **Nº 66456**

FOR CHEMICAL EMERGENCY

Call INFOTRAC

1-800-535-5053

24 Hrs. per day, 7 days per week

JOB SITE:

Closter Senior Center

4) Law's St

Cluster NS—

B.114 201-954-1423

BILL TO: _____

DATE SHIPPED 4-25-24

[illegible]

SERVICEMAN: fm RECEIVED BY: OK d by Betty

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. **ANNUAL PERCENTAGE RATE OF 24%**

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 73473
DATE 06/01/2024
DUE DATE 06/11/2024
TERMS net 10

BILL TO

Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	2,025.00	2,025.00
	SEMI-ANNUALLY			
	Central Station Monitoring for the Municipal			
	Building, DPW, Senior Center, Fire			
	Department, Ambulance Building and Police			
	Firearm Facility			

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	2,025.00
TAX	0.00
TOTAL	2,025.00
BALANCE DUE	\$2,025.00

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 73673
DATE 07/09/2024
DUE DATE 07/19/2024
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

J & B Lock and Alarm Inc.

272 Closter Dock Road

Closter, NJ 07624

(201)767-0999

jblocksmith@optonline.net

<http://www.jandblock.com>

INVOICE

INVOICE # 73674**DATE** 07/09/2024**DUE DATE** 07/19/2024**TERMS** net 10**BILL TO**

Bill Dahl

Closter DPW

130 Ruckman Road

Closter, NJ 07624

SHIP TO

Bill Dahl

Closter DPW

130 Ruckman Road

Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect	1	375.00	375.00
	Annual Fire Alarm Inspection			

Pay Online !

Remittance Address:

272 Closter Dock Road

Closter, NJ 07624

SUBTOTAL

375.00

TAX

0.00

TOTAL

375.00

BALANCE DUE

\$375.00

J & B Lock and Alarm Inc.

272 Closter Dock Road

Closter, NJ 07624

(201)767-0999

jblocksmith@optonline.net

<http://www.jandblock.com>

INVOICE

INVOICE # 73675**DATE** 07/09/2024**DUE DATE** 07/19/2024**TERMS** net 10**BILL TO**

Bill Dahl

Closter Fire Department

100 Ruckman Road

Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect	1	375.00	375.00
	Annual Fire Alarm Inspection			

Pay Online !

Remittance Address:

272 Closter Dock Road

Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

J & B Lock and Alarm Inc.

272 Closter Dock Road

Closter, NJ 07624

(201)767-0999

jblocksmith@optonline.net

<http://www.jandblock.com>



INVOICE

INVOICE # 73676

DATE 07/09/2024

DUE DATE 07/19/2024

TERMS net 10

BILL TO

Bill Dahle

Closter Senior Center

1 Lewis Street

Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	375.00	375.00

Pay Online !

Remittance Address:

272 Closter Dock Road

Closter, NJ 07624

SUBTOTAL

375.00

TAX

0.00

TOTAL

375.00

BALANCE DUE

\$375.00

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 73692
DATE 07/12/2024
DUE DATE 07/22/2024
TERMS net 10

BILL TO
Closter Volunteer Ambulance
72 Ruckman Rd
Closter, NJ 07624

SHIP TO
Closter Volunteer
Ambulance
72 Ruckman Rd
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services			375.00
	Annual Fire Inspection			

Pay Online |
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

61464

(201) 768-2952 Fax (201) 768-3575

Ship To

SOLD TO:

CLOSTER FIRE DEPARTMENT
Closter Borough
295 Closter Dock Road
Closter, NJ 07624

100 Ruckman Road
Closter, NJ 07624

		CUSTOMER PO	
		24-00138	
PAYMENT TERMS		INVOICE DATE	
Net due in 30 days		2/1/2024	
DESCRIPTION		AMOUNT	
Qty		Rate	
	Annual service per wo#65883		
6	10 lb. ABC fire extinguishers serviced	5.40	32.40
1	30 lb. Class D fire extinguishers serviced	5.40	5.40
11	Pressurized Water fire extinguishers serviced	5.40	59.40
5	10 lb. CO2 fire extinguishers serviced	5.40	27.00
1	5 lb. CO2 fire extinguishers serviced	5.40	5.40
7	20 lb. ABC fire extinguishers serviced	5.40	37.80
2	20 lb. ABC fire extinguishers 6 year overhaul and recharge	48.75	97.50
2	service collars	1.75	3.50
2	neck seals	4.00	8.00
2	Amerex valve stems	14.00	28.00
5	CO2 continuity tests	2.00	10.00
Subtotal			\$314.40
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
TOTAL			\$314.40
Balance Due			\$314.40

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:

BORO OF CLOSTER (PD)
295 CLOSTER DOCK RD
CLOSTER NJ
07624

SHIP TO:

BORO OF CLOSTER (PD)
295 CLOSTER DOCK RD
CLOSTER NJ
07624

WE ACCEPT CREDIT CARDS

Customer #:	103302	FOR PAYMENT			
DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
12/13/23	12/13/23	OUR TRUCK	R3-01863	NET 30	137571

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	2	6.95	13.90
RWATER	PRESS WATER EXT REFILLED	1	10.95	10.95
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
VS	VALVE STEM	1	7.65	7.65
HYDROCO2	HYDROTEST CO2 CYLINDER	4	23.75	95.00
R5LBCO2	5 LB CO2 EXT REFILLED	4	14.85	59.40
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
HYDROCO2	HYDROTEST CO2 CYLINDER	5	23.75	118.75
R5LBCO2	5 LB CO2 EXT REFILLED	5	14.85	74.25
RWATER	PRESS WATER EXT REFILLED	4	10.95	43.80
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
VS	VALVE STEM	4	7.65	30.60
HYDROPW	HYDROTEST PRESS WATER CYL	3	16.20	48.60
INVOICE SUBTOTAL				529.90
*TOTAL INVOICE				529.90

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

STATE LINE FIRE & SAFETY, Inc.

50 Park Avenue
Park Ridge, NJ 07656
ph 201-391-3290
fx 201-391-6487

statelinefire@optonline.net
www.statelinefireandsafety.com

Quote For: Closter Police Dept
Attn: James
Phone, Email: (201)768-5000
jbuccola@closterpolice.org

Date: 10-14-2021

[illegible]

By: Jeanette N. Ribeiro
jeanette@statelinefireandsafety.com
Quote valid for 30 days

GRAND TOTAL	\$868.50
-------------	----------

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com

1535



INVOICE

INVOICE # 70318
DATE 11/07/2022
DUE DATE 11/17/2022
TERMS net 10

BILL TO
Bill Dahle
Closter Senior Center
1 Lewis Street
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	bp12/7 PS1270 12 volt 7 amp hour	2	35.00	70.00
	asc Alarm System Service Covers 1st half hour Excluding Parts	1	150.00	150.00

Pay Online !
Remittance Address:

BALANCE DUE

\$220.00

272 Closter Dock Road
Closter, NJ 07624

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 65236
DATE 06/01/2020
DUE DATE 06/11/2020
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	450.00	450.00
	Central Station Monitoring for the Municipal Building, DPW, Senior Center, Fire Department and Police Firearm Facility			

Remittance Address:

BALANCE DUE

\$450.00

272 Closter Dock Road
Closter, NJ 07624

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER: 55434

(201) 768-2952 Fax (201) 768-3575

PAGE: 1

SOLD TO: BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

CUSTOMER ID	CUSTOMER PO	SALES REP ID
CLOSTER BOROUGH		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/9/20	11/8/20
DESCRIPTION		AMOUNT
Annual service per wo#58298 at the Closter Borough Hall and Police Department, 295 Old Closter Dock Road, Closter, NJ		
3 - 10 lb. ABC fire extinguishers serviced at \$5.30 each		15.90
1 - Pressurized Water fire extinguisher serviced		5.30
1 - 5 lb. ABC fire extinguisher serviced		5.30
1 - 11 lb. Halotron fire extinguisher serviced		5.30
2 - 10 lb. CO2 fire extinguisher serviced at \$5.30 each		10.60
1 - 11 lb. Halotron 6 year overhaul and recharge		110.00
1 - 10 lb. CO2 fire extinguisher hydrotest and recharge		49.50
1 - Pressurized Water fire extinguisher no good, non UL Listed - Disposal fee waived		
1 - NEW 10 lb. ABC fire extinguisher furnished and installed		90.00

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX
PLEASE NOTE, ANY CC PAYMENTS OVER
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED!

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL DUE

Continued
Continued
Continued
Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

INVOICE NUMBER: 55434

PAGE: 2

BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

[illegible]

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER: 55435

(201) 768-2952 Fax (201) 768-3575

PAGE: 1

SOLD TO: BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

CUSTOMER ID	CUSTOMER PO	SALES REP ID
CLOSTER BOROUGH		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/8/20	11/7/20
DESCRIPTION		AMOUNT
Annual service per wo#58299 at the Closter DPW, 130 Ruckman Road, Closter, NJ		
14 - 10 lb. ABC fire extinguishers serviced at \$5.30 each		74.20
1 - 20 lb. ABC fire extinguisher serviced		5.30
1 - 20 lb. ABC fire extinguisher 6 year overhaul and recharge		47.75
1 - Ansul valve stem		16.00
1 - neck seal		4.00
1 - service collar		1.75
1 - DOT label		1.75
Subtotal		150.75
Sales Tax		
Total Invoice Amour		\$150.75
Payment/Credit Applie		
TOTAL DUI		\$150.75

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED!

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER: 55436

(201) 768-2952 Fax (201) 768-3575

PAGE: 1

SOLD TO: BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

CUSTOMER ID	CUSTOMER PO	SALES REP ID
CLOSTER BOROUGH		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/8/20	11/7/20

DESCRIPTION	AMOUNT
Annual service per wo#58370 at the Closter Senior Center, 4 Lewis Street, Closter, NJ	
1 - 10 lb. CO2 fire extinguisher serviced	5.30
1 - Wet Chemical fire extinguisher serviced	5.30
5 - 10 lb. ABC fire extinguishers serviced at \$5.30 each	26.50
1 - 10 lb. ABC fire extinguisher 6 year overhaul and recharge	34.20
1 - 10 lb. CO2 fire extinguisher hydrotest and recharge	49.50
1 - Buckeye valve stem	16.00
1 - neck seal	4.00
2 - service collars at \$1.75 each	3.50
1 - DOT label	1.75
1 - CO2 neck seal	7.50

WE ACCEPT CREDIT CARDS: MC, VISA,
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED!

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL DUE

Continued
Continued
Continued
Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com



INVOICE

INVOICE # 66226
DATE 12/01/2020
DUE DATE 12/11/2020
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	450.00	450.00
	Central Station Monitoring for the Municipal Building, DPW, Senior Center, Fire Department and Police Firearm Facility			

Remittance Address:

BALANCE DUE

\$450.00

272 Closter Dock Road
Closter, NJ 07624

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>

493



INVOICE

INVOICE # 67114
DATE 05/25/2021
DUE DATE 06/04/2021
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	3	250.00	750.00
	Fire Inspections , reports			

Pay Online !
Remittance Address:

BALANCE DUE

\$750.00

272 Closter Dock Road
Closter, NJ 07624

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com



INVOICE

INVOICE # 67164
DATE 06/01/2021
DUE DATE 06/11/2021
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	450.00	450.00
	Central Station Monitoring for the Municipal Building, DPW, Senior Center, Fire Department and Police Firearm Facility			

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

BALANCE DUE

\$450.00

0552

North East Fire & Safety Equipment Co., Inc.

P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

INVOICE

Invoice Number: 56743
Invoice Date: 5/25/21
Page: 1

Voice: (201) 768-2952

Fax: (201) 768-3575

nefire911@aol.com

Bill To:

BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

Customer ID: CLOSTER
BOROUGH

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		6/24/21

Description	Amount
Customer request per wo#59971 at the Closter Senior Center, 4 Lewis Street, Closter, NJ 1 - UL 300 Wet Chemical Fire Suppression System installation including: (1) 3 gallon Protex kitchen cylinder and bracket (1) Control Head (1) Microswitch (1) Manual pull station (3) Link housings Misc. piping, fittings and nozzles	2,550.00

Subtotal	2,550.00
Sales Tax	
Total Invoice Amount	2,550.00
Payment/Credit Applied	
TOTAL	2,550.00

WE ACCEPT CREDIT CARDS: MC, VISA, AMEX, & DISCOVER. PLEASE NOTE, ANY CC PAYMENTS OVER \$1,000 WILL
SUBJECT TO A 3% SURCHARGE.

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 67828
DATE 09/21/2021
DUE DATE 10/06/2021
TERMS Net 15

BILL TO
Closter Department Of Public
Works
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services			745.00
	Fire Alarm Cellular Communicator			
	Services			375.00
	Installation			

Pay Online !
Remittance Address:

BALANCE DUE

\$1,120.00

272 Closter Dock Road
Closter, NJ 07624

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com



Estimate

ESTIMATE # 53592
DATE 09/29/2021

ADDRESS
Closter Department Of Public
Works
295 Closter Dock Road
Closter, NJ 07624

004 18 241005035

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
ambulance

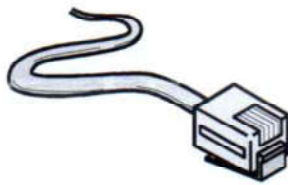
DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services			1,350.00T
	Alarm system control panel			
	Services			195.00T
	Smoke detector in detached garage			
	Services			625.00T
	Cellular Communicator			
	Services			937.50T
	Wire/Program/Inspection			
	Services			375.00T
	Wire and install 1 outdoor horn strobe and 1 pull station			

This estimate will be valid for 30 days and does not include any fees or permits that may be incurred.
Terms are 50% on signing.
50% upon completion.

SUBTOTAL 3,482.50
TAX 0.00
TOTAL **\$3,482.50**

Accepted By

Accepted Date



We've got you wired ! "

A.S.T. Security Inc.
163 Paris Avenue
Northvale,NJ 07647

201-750-3584

10/4/21

Closter First Aid

Ruckman Rd

Closter,NJ 07624

Attn:Bill

We propose to replace the existing fire alarm panel in the building as discussed with Bill. In addition, we will supply a cellular communicator, add a pull station inside and an outside horn strobe outside.

The total price of **\$3950.75** includes all wire and installation, testing and inspection.

If you have any questions feel free to call us at the above number.

Thank You

Andrew Thompson

Owner





74 South Washington Ave. Bergenfield, NJ 07621
tel 201-387-0049 fax 201.387.0021

9/30/21

Attn Bill Dahle
Closter Ambulance
Ruckman Rd
Closter , NJ 07624
RE: Fire Alarm Replacement

Fire Alarm Replacement

Supply and install replacement fire alarm control panel .
Programming , testing Total \$2975.00

Supply and install radio communicator Total \$875.00

Supply and install outdoor horn and inside pull station \$550.00

Total Job \$4400.00



INVOICE

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER: 57252

(201) 768-2952 Fax (201) 768-3575

PAGE: 1

SOLD TO: BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

CUSTOMER ID	CUSTOMER PO	SALES REP ID
CLOSTER BOROUGH		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/14/21	11/13/21

DESCRIPTION	AMOUNT
Annual service per wo#60657 at the Closter Senior Center, 4 Lewis Street, Closter, NJ	
1 - 10 lb. CO2 fire extinguisher serviced	5.40
1 - Class K fire extinguisher serviced	5.40
1 - 10 lb. ABC fire extinguisher serviced	5.40
1 - Class K fire extinguisher hyrdotest and recharge	124.00
1 - service collar	1.75
1 - neck seal	4.00
1 - Ansul valve stem	16.00
1 - DOT label	1.75
1 - CO2 continuity test	2.00
Annual service per wo#60658 at the Closter Borough Hall and Police	

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED!

Subtotal
Sales Tax
Total Invoice Amour
Payment/Credit Applie
TOTAL DUE

Continued
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Continued
Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER: 57252

(201) 768-2952 Fax (201) 768-3575

PAGE: 2

SOLD TO: BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

CUSTOMER ID	CUSTOMER PO	SALES REP ID
CLOSTER BOROUGH		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/14/21	11/13/21

DESCRIPTION	AMOUNT
Department, 295 Old Closter Dock Road, Closter, NJ	
2 - 10 lb. CO2 fire extinguishers serviced at \$5.40 each	10.80
1 - Pressurized Water fire extinguisher serviced	5.40
1 - 5 lb. ABC fire extinguisher serviced	5.40
5 - 10 lb. ABC fire extinguishers serviced at \$5.40 each	27.00
1 - 11 lb. Halotron fire extinguisher serviced	5.40
1 - 10 lb. CO2 fire extinguisher hydrotest and recharge	49.50
1 - 10 lb. ABC fire extinguisher 6 year overhaul and recharge	34.20
2 - service collars at \$1.75 each	3.50
1 - neck seal	4.00
1 - CO2 neck seal	7.50
1 - Amerex valve stem	13.00

WE ACCEPT CREDIT CARDS: MC, VISA,
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED!

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL DUE

Continued
Continued
Continued
Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER: 57252

(201) 768-2952 Fax (201) 768-3575

PAGE: 3

SOLD TO: BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

CUSTOMER ID	CUSTOMER PO	SALES REP ID
CLOSTER BOROUGH		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/14/21	11/13/21

DESCRIPTION	AMOUNT
1 - DOT label	1.75
1 - hose band	8.95
2 - CO2 continuity tests at \$2.00 each	4.00
Annual service per wo#60449 at the Closter DPW, 130 Ruckman Road, Closter, NJ	
14 - 10 lb. ABC fire extinguishers serviced at \$5.40 each	33.60
1 - 20 lb. ABC fire extinguisher serviced	5.40

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED!

Subtotal	385.10
Sales Tax	
Total Invoice Amount	\$385.10
Payment/Credit Applied	
TOTAL DUE	\$385.10

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 68290
DATE 12/06/2021
DUE DATE 12/16/2021
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	1,687.50	1,687.50
	Central Station Monitoring for the Municipal Building, DPW, Senior Center, Police Firearm Facility			
	Court Panic Buttons, Ambulance and Fire Department			
	Billed bi-annually			

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	1,687.50
TAX	0.00
TOTAL	1,687.50
BALANCE DUE	\$1,687.50

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 72507
DATE 12/01/2023
DUE DATE 12/11/2023
TERMS net 10

BILL TO

Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	2,025.00	2,025.00
	SEMI-ANNUALLY			
	Central Station Monitoring for the Municipal			
	Building, DPW, Senior Center, Fire			
	Department, Ambulance Building and Police			
	Firearm Facility			

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	2,025.00
TAX	0.00
TOTAL	2,025.00
BALANCE DUE	\$2,025.00

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com



INVOICE

INVOICE # 71470
DATE 06/01/2023
DUE DATE 06/11/2023
TERMS net 10

BILL TO

Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	2,025.00	2,025.00
	SEMI-ANNUALLY			
	Central Station Monitoring for the Municipal			
	Building, DPW, Senior Center, Fire			
	Department, Ambulance Building and Police			
	Firearm Facility			

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	2,025.00
TAX	0.00
TOTAL	2,025.00
BALANCE DUE	\$2,025.00

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com



INVOICE

INVOICE # 70382
DATE 12/01/2022
DUE DATE 12/11/2022
TERMS net 10

BILL TO
Bill Dahl
Closter Municipal Building
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services	1	2,025.00	2,025.00
	SEMI-ANNUALLY			
	Central Station Monitoring for the Municipal			
	Building, DPW, Senior Center, Fire			
	Department, Ambulance Building and Police			
	Firearm Facility			

Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	2,025.00
TAX	0.00
TOTAL	2,025.00
BALANCE DUE	\$2,025.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

60843

(201) 768-2952 Fax (201) 768-3575

Ship To

SOLD TO: BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

130 Ruckman Road
Closter, NJ 07624

23-01744

		CUSTOMER PO	
PAYMENT TERMS		INVOICE DATE	
Net due in 30 days		9/27/2023	
DESCRIPTION		AMOUNT	
Qty		Rate	
	Annual service per wo#65092 at the Closter DPW, 130 Ruckman Road, Closter, NJ		
15	10 lb. ABC fire extinguishers serviced	5.40	81.00
1	20 lb. ABC fire extinguisher serviced	5.40	5.40
3	5 lb. ABC fire extinguishers serviced	5.40	16.20
1	2.5 lb. ABC fire extinguisher serviced	5.40	5.40
3	10 lb. ABC fire extinguishers 6 year overhaul and recharge	36.00	108.00
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge	28.35	28.35
1	5 lb. ABC fire extinguisher recharge	22.35	22.35
2	NEW 10 lb. ABC fire extinguishers furnished and installed	96.15	192.30
5	service collar	1.75	8.75
5	DOT labels	1.75	8.75
4	neck seals	4.00	16.00
4	Amerex valve stems	14.00	56.00
1	pin	2.25	2.25
1	upper handle repair	9.95	9.95
	Annual service per wo#65093 at the Closter Borough Hall and Police Department, 295 Old Closter Dock Road, Closter, NJ		
2	10 lb. ABC fire extinguishers serviced	5.40	10.80
1	Pressurized Water fire extinguisher serviced	5.40	5.40
1	5 lb. ABC fire extinguisher serviced	5.40	5.40
5	10 lb. ABC fire extinguishers serviced	5.40	27.00
1	11 lb. Halotron fire extinguisher serviced	5.40	5.40
1	Pressurized Water no good, non UL Listed - Disposal Fee waived	0.00	0.00
1	NEW 10 lb. ABC fire extinguisher furnished and installed	96.15	96.15
2	CO2 continuity tests	2.00	4.00
Subtotal			
Sales Tax (0.0%)			
Payments/Credits			
TOTAL			
Balance Due			

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

INVOICE NUMBER:

(201) 768-2952 Fax (201) 768-3575

130 Ruckman Road
Closter, NJ 07624

Page 2

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

58820

(201) 768-2952 Fax (201) 768-3575

PAGE:

SOLD TO:

BOROUGH OF CLOSTER
295 Closter Dock Road
Closter, NJ 07624

Ship To

Closter Senior Center
4 Lewis Street
Closter, NJ 07624

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	9/21/2022	

DESCRIPTION		AMOUNT
Qty	Rate	
Annual Service per wo#62577 (Closter Senior Center)		
1	10 lb CO2 fire extinguisher serviced	5.40
1	Wet Chemical fire extinguisher serviced	5.40
5	10 lb ABC fire extinguishers serviced	5.40
1	CO2 Continuity test	2.00
Annual Service per wo#62578 (Closter Borough Hall & Police Dept)		
1	11 lb Halotron fire extinguisher serviced	5.40
1	Pressurized Water fire extinguisher serviced	5.40
1	5 lb ABC fire extinguisher serviced	5.40
5	10 lb ABC fire extinguishers serviced	5.40
2	10 lb CO2 fire extinguishers serviced	5.40
2	CO2 continuity test	2.00
Annual Service per wo#62579 (Closter DPW)		
14	10 lb ABC fire extinguishers serviced	5.40
1	20 lb ABC fire extinguisher serviced	5.40

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over \$1,000 will be subject to a 3% surcharge.

Subtotal	\$178.80
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
TOTAL	\$178.80
Balance Due	\$178.80

NE NORTH EAST

Fire & Safety Equipment Co., Inc.

192 Railroad Avenue, P.O. Box 16

Northvale, NJ 07647-0016

(201) 768-2952 Fax # (201) 768-3575

Email: nefire911@aol.com

WORK ORDER #

№ 62577

FOR CHEMICAL EMERGENCY

Call INFOTRAC

1-800-535-5053

24 Hrs. per day, 7 days per week

JOB SITE:

Board of Clerk-2

Closter Sommer Center

4 Lewis' Street

Chitra 15.1

BILL TO: _____

DATE SHIPPED Sept 21 1932

[illegible]

SERVICEMAN: Ernest

RECEIVED BY:

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. **ANNUAL PERCENTAGE RATE OF 24%**

NE NORTH EAST

Fire & Safety Equipment Co., Inc.

192 Railroad Avenue, P.O. Box 16

Northvale, NJ 07647-0016

(201) 768-2952 Fax # (201) 768-3575

Email: nefire911@aol.com

WORK ORDER #

№ 62578

FOR CHEMICAL EMERGENCY

Call INFOTRAC

1-800-535-5053

24 Hrs. per day, 7 days per week

JOB SITE:

Base of Clostridium

Cluster Board #11/12 Police Dept.

295 Old Clover Dock Rd

Cluster 25

BILL TO: _____

DATE SHIPPED Sept 21 2022

[illegible]

SERVICEMAN: Murphy

RECEIVED BY:

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. **ANNUAL PERCENTAGE RATE OF 24%**



NORTH EAST

Fire & Safety Equipment Co., Inc.

192 Railroad Avenue, P.O. Box 16

Northvale, NJ 07647-0016

(201) 768-2952 Fax # (201) 768-3575

Email: nefire911@aol.com

WORK ORDER # N^o 62579

FOR CHEMICAL EMERGENCY

Call INFOTRAC

1-800-535-5053

24 Hrs. per day, 7 days per week

JOB SITE:

Baro of Closter

Closter DPW.

130 Rockman Road

Closter NJ.

BILL TO: _____

DATE SHIPPED Sept 21 2022

P.O. #		☐ ANNUAL SERVICE ☐ MONTH SERVICE ☐ UPS		NEW EQUIPMENT	HYDRO TEST	6 YEAR OVERHAUL	RECHARGE	SERVICE	UNIT PRICE	AMOUNT
TERMS: NET DAYS		☐ PICK UP ☐ EMERGENCY SERVICE ☐ DELIVERY								
☐ CHARGE ☐ COD		☐ CUSTOMER REQUEST ☐ NEW ACCOUNT								
QUANTITY	DESCRIPTION									
14	#10 ABC Fire Extinguishers							X		
1	#20 ABC " " "							X		
PARTS DESCRIPTION				UNIT PRICE	AMOUNT	Service Sub Total				
						Service Call				
						Parts				
						Sub Total				
						Sales Tax				
						Freight/Handling				
						TOTAL				

SERVICEMAN: M. Murphy RECEIVED BY: [Signature]

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. ANNUAL PERCENTAGE RATE OF 24%



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO: BORO OF CLOSTER (PD)
295 CLOSTER DOCK RD
CLOSTER NJ
07624

SHIP TO: BORO OF CLOSTER (PD)
295 CLOSTER DOCK RD
CLOSTER NJ
07624

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 103302

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
06/12/25	06/11/25	OUR TRUCK		NET 30	142818

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R5LBCO2	5 LB CO2 EXT REFILLED	5	15.85	79.25
HYDROCO2	HYDROTEST CO2 CYLINDER	1	25.00	25.00
SP	.SAFETY PIN	3	2.75	8.25
INVOICE SUBTOTAL				112.50
*TOTAL INVOICE				112.50

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO: BORO OF CLOSTER (PD)
295 CLOSTER DOCK RD
CLOSTER NJ
07624

SHIP TO: BORO OF CLOSTER (PD)
295 CLOSTER DOCK RD
CLOSTER NJ
07624

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 103302

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
06/12/25	06/11/25	OUR TRUCK		NET 30	142819

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
5LB CO2	5 LB CO2 FIRE EXT (322)	5	186.80	934.00
	INVOICE SUBTOTAL			934.00
	*TOTAL INVOICE			934.00

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com



INVOICE

INVOICE # 70960
DATE 03/08/2023
DUE DATE 03/18/2023
TERMS net 10

BILL TO
Bill Dahle
Closter Senior Center
1 Lewis Street
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	asc	1	150.00	150.00
	Alarm System Service			
	Covers 1st half hour			
	Excluding Parts			
	Services			48.00
	Polling loop module, ansul system			

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	198.00
TAX	0.00
TOTAL	198.00
BALANCE DUE	\$198.00

272 Closter Dock Road
Closter, NJ 07624
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jblocksmith@optonline.net
<http://www.jandblock.com>



INVOICE

INVOICE # 70924
DATE 03/02/2023
DUE DATE 03/17/2023
TERMS Net 15

BILL TO
Borough Of Closter
295 Closter Dock Road
Closter, NJ 07624

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services			185.00
	Arrow passage set			
	Services			150.00
	Installation/service charge			

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter, NJ 07624

SUBTOTAL	335.00
TAX	0.00
TOTAL	335.00
BALANCE DUE	\$335.00