19.20

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
7/1/2019	69980

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Bill To

Boonton Board of Education
Attn: Accounts Payable
434 Lathrop Avenue
Boonton, New Jersey 07005

Project/Service Location

Boonton BOE
Various sites for
Fire & Security Monitoring; Fire Alarm,
Sprinkler/Kitchen Suppression Inspections
Fire Extinguisher Inspections (jul8)

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2019	Net 30	02282-18PV3R1		

Description	Qty	Rate	Amount
Perform semi annual kitchen suppression inspections at SSS, JHS, BHS, Consession Stand.	4	330.00	1,320.00
Perform annual fire alarm inspections at SSS ($340.00), JHS ($1,360.00), BHS ($1,020.00), BOE ($340.00), CST ($255.00), Annex ($170.00), Maint Bldg ($170.00).	1	3,655.00	3,655.00
Central station monitoring of the Fire Alarm System at $49.00 per month at $588.00 annually for the period from August to the following July at SSS, JHS, BHS, BOE, CST, Annex, Maint Bldg.	7	588.00	4,116.00
Perform quarterly sprinkler system inspections at BHS.	1	900.00	900.00
Perform inspection of fire extinguishers for 148 units.	148	6.75	999.00
Central station monitoring of the Security Alarm System at $29.00 per month at $348.00 annually at BHS and Annex and $21.35 per month at $256.20 annually at SSS for the period from August to the following July.	1	952.20	952.20

Thank you for your business.

Subtotal	
Sales Tax (6.625%)	
Total	
Payments/Credits	
Balance Due	

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
7/1/2019	69980

Bill To

Boonton Board of Education
Attn: Accounts Payable
434 Lathrop Avenue
Boonton, New Jersey 07005

Project/Service Location

Boonton BOE
Various sites for
Fire & Security Monitoring; Fire Alarm,
Sprinkler/Kitchen Suppression Inspections
Fire Extinguisher Inspections (jul8)

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2019	Net 30	02282-18PV3R1		

Description	Qty	Rate	Amount
			0.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro. Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$11,942.20
Sales Tax (6.625%)	$0.00
Total	$11,942.20
Payments/Credits	$0.00
Balance Due	$11,942.20

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

20-21

Invoice

Date	Invoice #
12/3/2020	75980

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Bill To
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005

Project/Service Location
Boonton schools fire extiinguisher service

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/2/2021	Net 30		100640	

Description	Qty	Rate	Amount
Provide labor and material to service and refill fire extinguishers as per proposal 09018-20KV for the discounted rate of $5,973.00 for the Boonton HS, School St S and John Hill S. Due this invoice is 100% upon completion WO# 291 and 311 dated 11/12/2020.	1	5,973.00	5,973.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions)			
Accounts not paid within 30 days will be charged a non-refundable 1.5% service fee.			
If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$5,973.00
Sales Tax (6.625%)	$0.00
Total	$5,973.00
Payments/Credits	$0.00
Balance Due	$5,973.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
7/1/2020	73988

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Bill To
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005

Project/Service Location
Boonton BOE Various sites for Fire & Security Monitoring; Fire Alarm, Sprinkler/Kitchen Suppression Inspections Fire Extinguisher Inspections (aug8)

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2020	Net 30	02282-18PV3R1		

Description	Qty	Rate	Amount
Perform semi annual kitchen suppression inspections at SSS, JHS, BHS, Consession Stand.	4	330.00	1,320.00
Perform annual fire alarm inspections at SSS ($340.00), JHS ($1,360.00), BHS ($1,020.00), BOE ($340.00), CST ($255.00), Annex ($170.00), Maint Bldg ($170.00).	1	3,655.00	3,655.00
Central station monitoring of the Fire Alarm System at $49.00 per month at $588.00 annually for the period from August to the following July at SSS, JHS, BHS, BOE, CST, Annex, Maint Bldg.	7	588.00	4,116.00
Perform quarterly sprinkler system inspections at BHS.	1	900.00	900.00
Perform inspection of fire extinguishers for 148 units.	148	6.75	999.00
Central station monitoring of the Security Alarm System at $29.00 per month at $348.00 annually at BHS and Annex and $21.35 per month at $256.20 annually at SSS for the period from August to the following July.	1	952.20	952.20

Thank you for your business.

Subtotal	
Sales Tax (6.625%)	
Total	
Payments/Credits	
Balance Due	

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

20-21

Invoice

Date	Invoice #
7/1/2020	73988

Bill To

Boonton Board of Education
Attn: Accounts Payable
434 Lathrop Avenue
Boonton, New Jersey 07005

Project/Service Location

Boonton BOE
Various sites for
Fire & Security Monitoring; Fire Alarm,
Sprinkler/Kitchen Suppression Inspections
Fire Extinguisher Inspections (aug8)

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2020	Net 30	02282-18PV3R1		

Description	Qty	Rate	Amount
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$11,942.20
Sales Tax (6.625%)	$0.00
Total	$11,942.20
Payments/Credits	$0.00
Balance Due	$11,942.20

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

21-22

Invoice

Date	Invoice #
6/3/2021	78087

Bill To
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005

Project/Service Location
Boonton BOE Service period July 2021 to June 30, 2022 Fire & Security Monitoring; Fire Alarm, Sprinkler/Kitchen Suppression Inspections Fire Extinguisher Inspections

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/3/2021	Net 30	05101-21PV3	200142	

Description	Qty	Rate	Amount
Perform semi annual kitchen suppression inspections at SSS, JHS, BHS, Consession Stand.	4	330.00	1,320.00
Perform annual fire alarm inspections at SSS ($294.00), JHS ($1,176.00), BHS ($882.00), BOE ($294.00), CST ($196.00), Annex ($147.00), Maint Bldg ($147.00).	1	3,136.00	3,136.00
Central station monitoring of the Fire Alarm System at $45.00 per month at $540.00 annually for the period from August to the following July at SSS, JHS, BHS, BOE, CST, Annex, Maint Bldg.	7	540.00	3,780.00
Perform quarterly sprinkler system inspections at BHS.	1	784.00	784.00
Perform inspection of fire extinguishers for 148 units.	148	5.95	880.60
Central station monitoring of the Security Alarm System at $29.00 per month at $348.00 annually at BHS and Annex and $21.35 per month at $256.20 annually at SSS for the period from August to the following July.	1	952.20	952.20

Thank you for your business.

Subtotal	
Sales Tax (6.625%)	
Total	
Payments/Credits	
Balance Due	

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
6/3/2021	78087

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Bill To
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005

Project/Service Location
Boonton BOE Service period July 2021 to June 30, 2022 Fire & Security Monitoring; Fire Alarm, Sprinkler/Kitchen Suppression Inspections Fire Extinguisher Inspections

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/3/2021	Net 30	05101-21PV3	200142	

Description	Qty	Rate	Amount
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$10,852.80
Sales Tax (6.625%)	$0.00
Total	$10,852.80
Payments/Credits	$0.00
Balance Due	$10,852.80

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

22-23

Date	Invoice #
9/2/2022	83443

Bill To
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005

Project/Service Location
Boonton High School John Hill School Street School Boonton NJ ap@boontonschools.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/2/2022	Net 30	719202204	300435	

Description	Qty	Rate	Amount
Provide labor and material to exchange fire extinguishers at the (3) schools as per proposals 719202204, 719202206 and 719202207for the amount of $2,408.00. Due this invoice is 100% upon completion 8/31/22. Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.	1	2,408.00	2,408.00

Thank you for your business.

Subtotal	$2,408.00
Sales Tax (6.625%)	$0.00
Total	$2,408.00
Payments/Credits	$0.00
Balance Due	$2,408.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
8/1/2022	83002

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Bill To	Project/Service Location
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005	Boonton BOE Various sites for Fire & Security Monitoring; Fire Alarm, Sprinkler/Kitchen Suppression Inspections Fire Extinguisher Inspections (aug8)

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/31/2022	Net 30	07253-22PV3	300334	

Description	Qty	Rate	Amount
Perform semi annual kitchen suppression inspections at SSS, JHS, BHS, Consession Stand.	4	330.00	1,320.00
Perform annual fire alarm inspections at SSS ($294.00), JHS ($1,176.00), BHS ($882.00), BOE ($294.00), CST ($196.00), Annex ($147.00), Maint Bldg ($147.00).	1	3,136.00	3,136.00
Central station monitoring of the Fire Alarm System at $45.00 per month at $540.00 annually for the period from August to the following July at SSS, JHS, BHS, BOE, CST, Annex, Maint Bldg.	7	540.00	3,780.00
Perform quarterly sprinkler system inspections at BHS.	1	784.00	784.00
Perform inspection of fire extinguishers for 148 units.	148	5.95	880.60
Central station monitoring of the Security Alarm System at $29.00 per month at $348.00 annually at BHS and Annex and $21.35 per month at $256.20 annually at SSS for the period from August to the following July.	1	952.20	952.20

Thank you for your business.

Subtotal	
Sales Tax (6.625%)	
Total	
Payments/Credits	
Balance Due	

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

22-23

Invoice

Date	Invoice #
8/1/2022	83002

Bill To	Project/Service Location
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005	Boonton BOE Various sites for Fire & Security Monitoring; Fire Alarm, Sprinkler/Kitchen Suppression Inspections Fire Extinguisher Inspections (aug8)

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/31/2022	Net 30	07253-22PV3	300334	

Description	Qty	Rate	Amount
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$10,852.80
Sales Tax (6.625%)	$0.00
Total	$10,852.80
Payments/Credits	$0.00
Balance Due	$10,852.80

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

23-24

Invoice

Date	Invoice #
7/1/2023	86850R

Bill To
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005

Project/Service Location
Boonton BOE Various sites for Fire & Security Monitoring; Fire Alarm, Sprinkler/Kitchen Suppression Inspections Fire Extinguisher Inspections (aug8)

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2023	Net 30	07253-22PV3	400044	

Description	Qty	Rate	Amount
Perform semi annual kitchen suppression inspections at SSS, JHS, BHS, Consession Stand.	4	330.00	1,320.00
Perform annual fire alarm inspections at SSS ($294.00), JHS ($1,176.00), BHS ($882.00), BOE ($294.00), CST ($196.00), Annex ($147.00), Maint Bldg ($147.00).	1	3,136.00	3,136.00
Central station monitoring of the Fire Alarm System at $45.00 per month at $540.00 annually for the period from August to the following July at SSS, JHS, BHS, BOE, CST, Annex, Maint Bldg.	7	540.00	3,780.00
Perform quarterly sprinkler system inspections at BHS.	1	784.00	784.00
Perform inspection of fire extinguishers for 148 units.	148	5.95	880.60
Central station monitoring of the Security Alarm System at $29.00 per month at $348.00 annually at BHS, Annex and SSS for the period from August to the following July.	1	1,044.00	1,044.00

Thank you for your business.

Subtotal	
Sales Tax (6.625%)	
Total	
Payments/Credits	
Balance Due	

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
7/1/2023	86850R

Bill To
Boonton Board of Education Attn: Accounts Payable 434 Lathrop Avenue Boonton, New Jersey 07005

Project/Service Location
Boonton BOE Various sites for Fire & Security Monitoring; Fire Alarm, Sprinkler/Kitchen Suppression Inspections Fire Extinguisher Inspections (aug8)

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2023	Net 30	07253-22PV3	400044	

Description	Qty	Rate	Amount
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$10,944.60
Sales Tax (6.625%)	$0.00
Total	$10,944.60
Payments/Credits	$0.00
Balance Due	$10,944.60

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Invoice 155540550

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	7/1/2024	7/31/2024		$226.70

Description	Qty	Unit Price	Amount
SCHOOL STREET SCHOOL, 730 BIRCH ST, BOONTON, NJ 07005			
Inspection (06/28/24-08/27/24)	2	30.00	$60.00
Inspection (06/28/24-08/27/24)	2	68.35	$136.70
Inspection (06/28/24-08/27/24)	2	15.00	$30.00
Sub Total			**$226.70**

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Hearing Impaired:
1-800-395-6137

Email:
Comcare@adt.com

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Invoice Number	155540550
Account Number	949052609
Invoice Date	7/1/2024
Payment Due Date	7/31/2024
Amount Due	$226.70

Amount Enclosed: $

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PO Box 49292 · Wichita, KS 67201

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BOONTON TOWN BOARD OF EDUCATION
434 LATHROP AVE

BOONTON NJ 07005

EVERON FKA ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

everOn™ | ADT Commercial

Invoice 155540550

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/01/2024	07/31/2024		$226.70

Description	Qty	Unit Price	Amount
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (06/28/24 - 08/27/24)	2	$113.35	$226.70
Includes: Inspection			
Sub Total			**$226.70**
INVOICE AMOUNT DUE			$226.70

135.00

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Payment Options

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Questions?

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Email: ComCare@adt.com
1.855.238.2666

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everOn™ | ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	155540550
Account Number	949052609
Invoice Date	07/01/2024
Payment Due Date	07/31/2024
Amount Due	$226.70
Amount Enclosed	$

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BOONTON TOWN BOARD OF EDUCATIO
434 LATHROP AVE
BOONTON NJ 07005-2254

EVERON FKA ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

0000 01 949052609 00000022670 2 155540550 3

at - 9x12 - 1790 - 3966

Invoice 155540551

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	7/1/2024	7/31/2024		$72.65

Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING, 434 LATHROP AVE, BOONTON, NJ 07005			
Fire Inspection Charge (06/28/24-08/27/24)	2	20.00	$40.00
Inspection (06/28/24-08/27/24)	2	15.00	$30.00
Sales Tax			$2.65
Sub Total			**$72.65**

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Hearing Impaired:
1-800-395-6137

Email:
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Invoice Number	155540551
Account Number	949052609
Invoice Date	7/1/2024
Payment Due Date	7/31/2024
Amount Due	$72.65

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

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BOONTON TOWN BOARD OF EDUCATION
434 LATHROP AVE

BOONTON NJ 07005

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PO BOX 382109
PITTSBURGH PA 15251-8109

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Invoice 155540551

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/01/2024	07/31/2024		$72.65

ADT Commercial is Now Everon

Learn how to read your invoice. Details on back.

Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (06/28/24 - 08/27/24)	2	$35.00	$70.00
Includes: Fire Inspection Charge, Inspection			
Total Tax			$2.65
Sub Total			**$72.65**
INVOICE AMOUNT DUE			$72.65

20.50

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
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Invoice Number	155540551
Account Number	949052609
Invoice Date	07/01/2024
Payment Due Date	07/31/2024
Amount Due	$72.65
Amount Enclosed	$

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Invoice 155887905

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		$66.04

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (07/26/24 - 09/27/24)	2.0645	$30.00	$61.94
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Total Tax			$4.10
Sub Total			**$66.04**
INVOICE AMOUNT DUE			$66.04

Qty
July 2
Aug 2
Sept

3 months @
30 -

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Invoice Number	155887905
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	$66.04
Amount Enclosed	$

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Invoice 155887904

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		$66.04

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (07/26/24 - 09/27/24)	2.0645	$30.00 ✓	$61.94
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Total Tax			$4.10
Sub Total			**$66.04**
INVOICE AMOUNT DUE			$66.04

Monthly

3 @ 30.00 ok

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Invoice Number	155887904
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	$66.04
Amount Enclosed	$

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Invoice 155887906

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		$114.47

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Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (07/26/24 - 09/27/24)	2.0645	$52.00	$107.36
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Total Tax			$7.11
Sub Total			**$114.47**
INVOICE AMOUNT DUE			$114.47

Payment Options

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Invoice Number	155887906
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	$114.47
Amount Enclosed	$

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Invoice 155887907

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		$66.04

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (07/26/24 - 09/27/24)	2.0645	$30.00 ✓ Ok	$61.94
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Total Tax			$4.10
Sub Total			**$66.04**
INVOICE AMOUNT DUE			$66.04

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Invoice Number	155887907
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	$66.04
Amount Enclosed	$

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Invoice 155887909

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		$114.47

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (07/26/24 - 09/27/24)	2.0645	$52.00	$107.36
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Total Tax			$7.11
Sub Total			**$114.47**
INVOICE AMOUNT DUE			$114.47

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Invoice Number	155887909
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	$114.47
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		($226.70)

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Description	Qty	Unit Price	Amount
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (06/28/24 - 08/27/24)	(2)	$113.35	($226.70)
Includes: Inspection			
Sub Total		113 00/ month	**($226.70)**
INVOICE AMOUNT DUE			($226.70)

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Invoice Number	155888085
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	($226.70)
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		($72.65)

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (06/28/24 - 08/27/24)	(2)	$35.00	($70.00)
Includes: Fire Inspection Charge, Inspection			
Total Tax			($2.65)
Sub Total			**($72.65)**
INVOICE AMOUNT DUE			($72.65)

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Invoice Number	155888086
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	($72.65)
Amount Enclosed	$

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Invoice 155887908

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		$111.97

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Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (07/01/24 - 09/27/24)	2.871	? $15.00	$43.07
Includes: Fire Inspection Charge			
Services Provided (07/26/24 - 09/27/24)	2.0645	$30.00	$61.94
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Total Tax			$6.96
Sub Total			**$111.97**
INVOICE AMOUNT DUE			$111.97

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Invoice Number	155887908
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	$111.97
Amount Enclosed	$

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Invoice 155887903

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	07/30/2024	08/29/2024		$1,845.58

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (07/01/24 - 09/27/24)	2.871	$30.00	$86.13
Includes: Fire Inspection Charge, Inspection Ext			
Total Tax 2 S/B even #			$3.80
Sub Total			**$89.93**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (07/01/24 - 09/27/24)	2.871	$14.00	$40.19
Includes: Inspection Ext			
Sub Total			**$40.19**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (07/01/24 - 09/27/24)	2.871	$35.00	$100.49
Includes: Fire Inspection Charge, Inspection			
Total Tax Ev...			$3.81
Sub Total			**$104.30**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (07/01/24 - 09/27/24)	2.871	$187.90	$539.46
Includes: Fire Inspection Charge, Inspection			
Total Tax			$20.92
Sub Total			**$560.38**
CONCESSION STAND / SNACK SHACK 306 LATHROP AVE			

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Invoice Number	155887903
Account Number	949052609
Invoice Date	07/30/2024
Payment Due Date	08/29/2024
Amount Due	$1,845.58
Amount Enclosed	$

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Invoice 155887903

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Description	Qty	Unit Price	Amount
Services Provided (07/01/24 - 09/27/24)	2.871	$30.00	$86.13
Includes: Inspection			
Sub Total			**$86.13**
CST BUILDING 330 LATHROP AVE			
Services Provided (07/01/24 - 09/27/24)	2.871	$30.00	$86.13
Includes: Fire Inspection Charge, Inspection			
Total Tax			$3.80
Sub Total			**$89.93**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (07/01/24 - 09/27/24)	2.871	$160.46	$460.68
Includes: Fire Inspection Charge, Inspection			
Total Tax			$17.21
Sub Total			**$477.89**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (07/01/24 - 09/27/24)	2.871 ?	$98.35	$282.36
Includes: Inspection			
Services Provided (07/26/24 - 09/27/24)	2.0645	$52.00	$107.36
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Total Tax			$7.11
Sub Total			**$396.83**
INVOICE AMOUNT DUE			$1,845.58

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	08/29/2024	09/28/2024		$45.00

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Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Invoice Number	156257103
Account Number	949052609
Invoice Date	08/29/2024
Payment Due Date	09/28/2024
Amount Due	$45.00
Amount Enclosed	$

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Invoice 156257104

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	08/29/2024	09/28/2024		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	156257104
Account Number	949052609
Invoice Date	08/29/2024
Payment Due Date	09/28/2024
Amount Due	$52.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	08/29/2024	09/28/2024		$30.00

Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	156257102
Account Number	949052609
Invoice Date	08/29/2024
Payment Due Date	09/28/2024
Amount Due	$30.00
Amount Enclosed	$

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Invoice 156257101

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	08/29/2024	09/28/2024		$52.00

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Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (09/28/24 - 10/27/24)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	156257101
Account Number	949052609
Invoice Date	08/29/2024
Payment Due Date	09/28/2024
Amount Due	$52.00
Amount Enclosed	$

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Invoice 156257100

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	08/29/2024	09/28/2024		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	156257100
Account Number	949052609
Invoice Date	08/29/2024
Payment Due Date	09/28/2024
Amount Due	$30.00
Amount Enclosed	$

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Invoice 156257099

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	08/29/2024	09/28/2024		$30.00

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	156257099
Account Number	949052609
Invoice Date	08/29/2024
Payment Due Date	09/28/2024
Amount Due	$30.00
Amount Enclosed	$

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Invoice 156257098

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	08/29/2024	09/28/2024		$637.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,	29.00		
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (09/28/24 - 10/27/24)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Invoice Number	156257098
Account Number	949052609
Invoice Date	08/29/2024
Payment Due Date	09/28/2024
Amount Due	$637.71
Amount Enclosed	$

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Description	Qty	Unit Price	Amount
Devices 300,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Wet System 1,			
Kitchen Hood Suppression system 1,			
Sub Total			**$187.90**
CONCESSION STAND / SNACK SHACK 306 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (09/28/24 - 10/27/24)	1	$160.46	$160.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			
Fire Extinguishers 4,	160.00		
Sub Total			**$160.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (09/28/24 - 10/27/24)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			
Kitchen Hood Suppression system 1,		143.00	
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$637.71

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/01/2024	10/31/2024		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (10/28/24 - 11/27/24)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Invoice Number	156592816
Account Number	949052609
Invoice Date	10/01/2024
Payment Due Date	10/31/2024
Amount Due	$607.71
Amount Enclosed	$

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Description	Qty	Unit Price	Amount
Devices 300,			
Kitchen Hood Suppression system 1,			
Wet System 1,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Sub Total			**$187.90**
CONCESSION STAND / SNACK SHACK 306 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$130.46	$130.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (10/28/24 - 11/27/24)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Invoice 156592817				
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/01/2024	10/31/2024		$30.00

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Account Number	949052609
Invoice Date	10/01/2024
Payment Due Date	10/31/2024
Amount Due	$30.00
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/01/2024	10/31/2024		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	156592818
Account Number	949052609
Invoice Date	10/01/2024
Payment Due Date	10/31/2024
Amount Due	$30.00
Amount Enclosed	$

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Invoice 156592819

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/01/2024	10/31/2024		$52.00

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Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (10/28/24 - 11/27/24)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	156592819
Account Number	949052609
Invoice Date	10/01/2024
Payment Due Date	10/31/2024
Amount Due	$52.00
Amount Enclosed	$

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Invoice 156592820

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/01/2024	10/31/2024		$30.00

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Date	10/01/2024
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Amount Due	$30.00
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/01/2024	10/31/2024		$45.00

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Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Account Number	949052609
Invoice Date	10/01/2024
Payment Due Date	10/31/2024
Amount Due	$45.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/01/2024	10/31/2024		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (10/28/24 - 11/27/24)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	156592822
Account Number	949052609
Invoice Date	10/01/2024
Payment Due Date	10/31/2024
Amount Due	$52.00
Amount Enclosed	$

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949052609	10/01/2024	10/31/2024		($116.13)

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (07/01/24 - 10/27/24)	(3.871)	$30.00	($116.13)
Includes: Inspection			
Sub Total			**($116.13)**
INVOICE AMOUNT DUE			($116.13)

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Invoice Date	10/01/2024
Payment Due Date	10/31/2024
Amount Due	($116.13)
Amount Enclosed	$

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Invoice 156927817

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/30/2024	11/29/2024		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (11/28/24 - 12/27/24)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Invoice Number	156927817
Account Number	949052609
Invoice Date	10/30/2024
Payment Due Date	11/29/2024
Amount Due	$607.71
Amount Enclosed	$

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Invoice 156927817

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Description	Qty	Unit Price	Amount
Devices 300,			
Kitchen Hood Suppression system 1,			
Wet System 1,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Sub Total			**$187.90**
CONCESSION STAND / SNACK SHACK 306 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$130.46	$130.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (11/28/24 - 12/27/24)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/30/2024	11/29/2024		$30.00

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	156927818
Account Number	949052609
Invoice Date	10/30/2024
Payment Due Date	11/29/2024
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/30/2024	11/29/2024		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	156927819
Account Number	949052609
Invoice Date	10/30/2024
Payment Due Date	11/29/2024
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/30/2024	11/29/2024		$52.00

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Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (11/28/24 - 12/27/24)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Account Number	949052609
Invoice Date	10/30/2024
Payment Due Date	11/29/2024
Amount Due	$52.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/30/2024	11/29/2024		$30.00

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	156927821
Account Number	949052609
Invoice Date	10/30/2024
Payment Due Date	11/29/2024
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/30/2024	11/29/2024		$45.00

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Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Invoice Number	156927822
Account Number	949052609
Invoice Date	10/30/2024
Payment Due Date	11/29/2024
Amount Due	$45.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	10/30/2024	11/29/2024		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (11/28/24 - 12/27/24)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Date	10/30/2024
Payment Due Date	11/29/2024
Amount Due	$52.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/02/2024	01/01/2025		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (12/28/24 - 01/27/25)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			187.90

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Invoice Number	157257833
Account Number	949052609
Invoice Date	12/02/2024
Payment Due Date	01/01/2025
Amount Due	$607.71
Amount Enclosed	$ 569.00

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Description	Qty	Unit Price	Amount
Devices 300,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Wet System 1,			
Kitchen Hood Suppression system 1,			
Sub Total			**$187.90**
CONCESSION STAND / SNACK SHACK 306 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$30.00	$30.00 ok
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$130.46	$130.~~46~~
Includes: Fire Inspection Charge, Inspection			130.00 ok
Devices 182,			
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (12/28/24 - 01/27/25)	1	$150.35	~~$150.35~~
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			113.00
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/02/2024	01/01/2025		$45.00

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Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Account Number	949052609
Invoice Date	12/02/2024
Payment Due Date	01/01/2025
Amount Due	$45.00
Amount Enclosed	$ 45.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/02/2024	01/01/2025		$30.00

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	157257837
Account Number	949052609
Invoice Date	12/02/2024
Payment Due Date	01/01/2025
Amount Due	$30.00
Amount Enclosed	$ 30.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/02/2024	01/01/2025		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	157257835
Account Number	949052609
Invoice Date	12/02/2024
Payment Due Date	01/01/2025
Amount Due	$30.00
Amount Enclosed	$ 30.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/02/2024	01/01/2025		$30.00

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	157257834
Account Number	949052609
Invoice Date	12/02/2024
Payment Due Date	01/01/2025
Amount Due	$30.00
Amount Enclosed	$ 30.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/02/2024	01/01/2025		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (12/28/24 - 01/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

30.00

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Invoice Number	157257839
Account Number	949052609
Invoice Date	12/02/2024
Payment Due Date	01/01/2025
Amount Due	~~$52.00~~
Amount Enclosed	$ 30.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/02/2024	01/01/2025		$52.00

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Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (12/28/24 - 01/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	157257836
Account Number	949052609
Invoice Date	12/02/2024
Payment Due Date	01/01/2025
Amount Due	~~$52.00~~
Amount Enclosed	$ 30.00

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Jan - Feb

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/30/2024	01/29/2025		$52.00

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Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (01/28/25 - 02/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	157587244
Account Number	949052609
Invoice Date	12/30/2024
Payment Due Date	01/29/2025
Amount Due	$52.00
Amount Enclosed	$ 30.00

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Invoice 157587247

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/30/2024	01/29/2025		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	157587247
Account Number	949052609
Invoice Date	12/30/2024
Payment Due Date	01/29/2025
Amount Due	~~$52.00~~
Amount Enclosed	$ 30⁰⁰

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Invoice 157587242

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/30/2024	01/29/2025		$30.00

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	157587242
Account Number	949052609
Invoice Date	12/30/2024
Payment Due Date	01/29/2025
Amount Due	$30.00
Amount Enclosed	$ 30^00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/30/2024	01/29/2025		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	157587243
Account Number	949052609
Invoice Date	12/30/2024
Payment Due Date	01/29/2025
Amount Due	$30.00
Amount Enclosed	$ 30⁰⁰

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/30/2024	01/29/2025		$30.00

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	157587245
Account Number	949052609
Invoice Date	12/30/2024
Payment Due Date	01/29/2025
Amount Due	$30.00
Amount Enclosed	$ 30.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/30/2024	01/29/2025		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (01/28/25 - 02/27/25)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Invoice Number	157587241
Account Number	949052609
Invoice Date	12/30/2024
Payment Due Date	01/29/2025
Amount Due	$607.71
Amount Enclosed	$ 569.00

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Invoice 157587241

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Description	Qty	Unit Price	Amount
Devices 300,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Wet System 1,			
Kitchen Hood Suppression system 1,			
Sub Total			**$187.90**
CONCESSION STAND / SNACK SHACK 306 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$130.46	$130.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			130
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (01/28/25 - 02/27/25)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			113
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Invoice 157587246

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	12/30/2024	01/29/2025		$45.00

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Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (01/28/25 - 02/27/25)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Invoice Number	157587246
Account Number	949052609
Invoice Date	12/30/2024
Payment Due Date	01/29/2025
Amount Due	$45.00
Amount Enclosed	$ 45.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	01/29/2025	02/28/2025		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (02/28/25 - 03/27/25)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Invoice Number	157914503
Account Number	949052609
Invoice Date	01/29/2025
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Amount Due	$607.71
Amount Enclosed	$

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Description	Qty	Unit Price	Amount
Devices 300,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Wet System 1,			
Kitchen Hood Suppression system 1,			
Sub Total			**$187.90**
CONCESSION STAND / SNACK SHACK 306 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$130.46	$130.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			130.00
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (02/28/25 - 03/27/25)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,		143	
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	01/29/2025	02/28/2025		$30.00

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Account Number	949052609
Invoice Date	01/29/2025
Payment Due Date	02/28/2025
Amount Due	$30.00
Amount Enclosed	$

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Invoice 157914505

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	01/29/2025	02/28/2025		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	157914505
Account Number	949052609
Invoice Date	01/29/2025
Payment Due Date	02/28/2025
Amount Due	$30.00
Amount Enclosed	$

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Invoice 157914504

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	01/29/2025	02/28/2025		$30.00

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See reverse side for details.

Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

Payment Options

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Invoice Number	157914504
Account Number	949052609
Invoice Date	01/29/2025
Payment Due Date	02/28/2025
Amount Due	$30.00
Amount Enclosed	$

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Invoice 157914509

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	01/29/2025	02/28/2025		$52.00

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See reverse side for details.

Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

Payment Options

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Invoice Number	157914509
Account Number	949052609
Invoice Date	01/29/2025
Payment Due Date	02/28/2025
Amount Due	$52.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	01/29/2025	02/28/2025		$45.00

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See reverse side for details.

Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (02/28/25 - 03/27/25)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Invoice Number	157914508
Account Number	949052609
Invoice Date	01/29/2025
Payment Due Date	02/28/2025
Amount Due	$45.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	01/29/2025	02/28/2025		$52.00

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See reverse side for details.

Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (02/28/25 - 03/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	157914506
Account Number	949052609
Invoice Date	01/29/2025
Payment Due Date	02/28/2025
Amount Due	$52.00
Amount Enclosed	$

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Invoice 158160758

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/02/2025	04/01/2025		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (03/28/25 - 04/27/25)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Description	Qty	Unit Price	Amount
Devices 300,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Wet System 1,			
Kitchen Hood Suppression system 1,			
Sub Total			**$187.90**
CONCESSION STAND SNACK SHACK A 306 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$130.46	$130.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (03/28/25 - 04/27/25)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Invoice 158160759

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/02/2025	04/01/2025		$30.00

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	158160759
Account Number	949052609
Invoice Date	03/02/2025
Payment Due Date	04/01/2025
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/02/2025	04/01/2025		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	158160760
Account Number	949052609
Invoice Date	03/02/2025
Payment Due Date	04/01/2025
Amount Due	$30.00
Amount Enclosed	$

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Invoice 158160761				
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/02/2025	04/01/2025		$52.00

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Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (03/28/25 - 04/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	158160761
Account Number	949052609
Invoice Date	03/02/2025
Payment Due Date	04/01/2025
Amount Due	$52.00
Amount Enclosed	$

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Invoice 158160762

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/02/2025	04/01/2025		$30.00

Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Account Number	949052609
Invoice Date	03/02/2025
Payment Due Date	04/01/2025
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/02/2025	04/01/2025		$45.00

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Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Account Number	949052609
Invoice Date	03/02/2025
Payment Due Date	04/01/2025
Amount Due	$45.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/02/2025	04/01/2025		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (03/28/25 - 04/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Account Number	949052609
Invoice Date	03/02/2025
Payment Due Date	04/01/2025
Amount Due	$52.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/30/2025	04/29/2025		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (04/28/25 - 05/27/25)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Description	Qty	Unit Price	Amount
Devices 300,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Wet System 1,			
Kitchen Hood Suppression system 1,			
Sub Total			**$187.90**
CONCESSION STAND SNACK SHACK A 306 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$130.46	$130.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (04/28/25 - 05/27/25)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/30/2025	04/29/2025		$30.00

Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	158397823
Account Number	949052609
Invoice Date	03/30/2025
Payment Due Date	04/29/2025
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/30/2025	04/29/2025		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Account Number	949052609
Invoice Date	03/30/2025
Payment Due Date	04/29/2025
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/30/2025	04/29/2025		$30.00

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	158397826
Account Number	949052609
Invoice Date	03/30/2025
Payment Due Date	04/29/2025
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/30/2025	04/29/2025		$45.00

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Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Invoice Number	158397827
Account Number	949052609
Invoice Date	03/30/2025
Payment Due Date	04/29/2025
Amount Due	$45.00
Amount Enclosed	$

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Invoice 158397828

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	03/30/2025	04/29/2025		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (04/28/25 - 05/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	158397828
Account Number	949052609
Invoice Date	03/30/2025
Payment Due Date	04/29/2025
Amount Due	$52.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/01/2025	05/31/2025		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25) 6	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (05/28/25 - 06/27/25)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Description	Qty	Unit Price	Amount
Devices 300,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Wet System 1,			
Kitchen Hood Suppression system 1,			
Sub Total			**$187.90**
CONCESSION STAND SNACK SHACK A 306 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$130.46	$130.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (05/28/25 - 06/27/25)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/01/2025	05/31/2025		$30.00

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Date	05/01/2025
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Amount Due	$30.00
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/01/2025	05/31/2025		$30.00

Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Payment Due Date	05/31/2025
Amount Due	$30.00
Amount Enclosed	$

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949052609	05/01/2025	05/31/2025		$52.00

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Description	Qty	Unit Price	Amount
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (05/28/25 - 06/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/01/2025	05/31/2025		$30.00

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Date	05/01/2025
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Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/01/2025	05/31/2025		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (05/28/25 - 06/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/29/2025	06/28/2025		$607.71

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$14.00	$14.00
Includes: Inspection			
Fire Extinguishers 14,			
Sub Total			**$14.00**
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$35.00	$35.00
Includes: Fire Inspection Charge, Inspection			
Devices 19,			
Fire Extinguishers 25,			
Sub Total			**$35.00**
BOONTON HIGH SCHOOL 306 LATHROP AVENUE			
Services Provided (06/28/25 - 07/27/25)	1	$187.90	$187.90
Includes: Fire Inspection Charge, Inspection			

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Account Number	949052609
Invoice Date	05/29/2025
Payment Due Date	06/28/2025
Amount Due	$607.71
Amount Enclosed	$

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Description	Qty	Unit Price	Amount
Devices 300,			
MULTIPLE - Fire Extinguishers 55, Sprinkler 1,			
Wet System 1,			
Kitchen Hood Suppression system 1,			
Sub Total			**$187.90**
CONCESSION STAND SNACK SHACK A 306 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$30.00	$30.00
Includes: Inspection			
Kitchen System Inspection 1,			
Sub Total			**$30.00**
CST BUILDING 330 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$30.00	$30.00
Includes: Fire Inspection Charge, Inspection			
Devices 14,			
Fire Extinguishers 3,			
Sub Total			**$30.00**
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$130.46	$130.46
Includes: Fire Inspection Charge, Inspection			
Devices 182,			
Fire Extinguishers 4,			
Sub Total			**$130.46**
SCHOOL STREET SCHOOL 730 BIRCH ST			
Services Provided (06/28/25 - 07/27/25)	1	$150.35	$150.35
Includes: Inspection, 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Devices 107,			
Kitchen Hood Suppression system 1,			
Sub Total			**$150.35**
INVOICE AMOUNT DUE			$607.71

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Invoice 158844080

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/29/2025	06/28/2025		$30.00

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Description	Qty	Unit Price	Amount
BOONTON BOE BUILDING 434 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	158844080
Account Number	949052609
Invoice Date	05/29/2025
Payment Due Date	06/28/2025
Amount Due	$30.00
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/29/2025	06/28/2025		$30.00

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Description	Qty	Unit Price	Amount
CST BUILDING 330 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	158844081
Account Number	949052609
Invoice Date	05/29/2025
Payment Due Date	06/28/2025
Amount Due	$30.00
Amount Enclosed	$

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Invoice 158844083

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/29/2025	06/28/2025		$30.00

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Description	Qty	Unit Price	Amount
BOE ANNEX BUILDING 424 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$30.00	$30.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Sub Total			**$30.00**
INVOICE AMOUNT DUE			$30.00

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Invoice Number	158844083
Account Number	949052609
Invoice Date	05/29/2025
Payment Due Date	06/28/2025
Amount Due	$30.00
Amount Enclosed	$

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Invoice 158844084

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/29/2025	06/28/2025		$45.00

Description	Qty	Unit Price	Amount
BOE MAINTENANCE BLDG 436 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$45.00	$45.00
Includes: Fire Inspection Charge, 24 Hour Alarm Monitoring, Sprinkler Monitoring			
Devices 10,			
Sub Total			**$45.00**
INVOICE AMOUNT DUE			$45.00

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Invoice Number	158844084
Account Number	949052609
Invoice Date	05/29/2025
Payment Due Date	06/28/2025
Amount Due	$45.00
Amount Enclosed	$

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Invoice 158844085

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052609	05/29/2025	06/28/2025		$52.00

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Description	Qty	Unit Price	Amount
JOHN HILL SCHOOL 435 LATHROP AVE			
Services Provided (06/28/25 - 07/27/25)	1	$52.00	$52.00
Includes: 24 Hour Alarm Monitoring, Sprinkler Monitoring, Prime Cell			
Sub Total			**$52.00**
INVOICE AMOUNT DUE			$52.00

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Invoice Number	158844085
Account Number	949052609
Invoice Date	05/29/2025
Payment Due Date	06/28/2025
Amount Due	$52.00
Amount Enclosed	$

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