.ITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
4/7/2025	269146

BILL TO	SERVICE ADDRESS
FORT LEE PARKING AUTHORITY PO BOX 1113 FORT LEE, NJ 07024	231 MAIN ST FORT LEE, NJ 07024

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/4/2025	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		264.00	264.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $364.00

FEDERATED SYSTEMS, INC.

EMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
4/10/2025	263644

BILL TO
FORT LEE PARKING AUTHORITY PO BOX 1113 FORT LEE, NJ 07024

SERVICE ADDRESS
231 MAIN ST FORT LEE, NJ 07024

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/1/2025	150.00	150.00
PARTS	PARTS NEEDED PER SERVICE REPORT		184.00	184.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$359.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
3/6/2025	268877

BILL TO

FORT LEE PARKING AUTHORITY
PO BOX 1113
FORT LEE, NJ 07024

SERVICE ADDRESS

231 MAIN ST
FORT LEE, NJ 07024

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL # 0326-3N		5,125.00	5,125.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS.
PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.

Total $5,125.00

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
6/24/2024	261333

BILL TO	SERVICE ADDRESS
FORT LEE PARKING AUTHORITY PO BOX 1113 FORT LEE, NJ 07024	231 MAIN ST FORT LEE, NJ 07024

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	6/20/2024	75.00	75.00T
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
	NO SALES TAX		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total**	$100.00

FEDERATED SYSTEMS, INC.

GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
3/5/2024	260357

BILL TO
BOROUGH OF FORT LEE 309 MAIN ST FORT LEE, NJ 07024

SERVICE ADDRESS
PARKING GARAGE 231 MAIN ST FORT LEE, NJ

Account #
149800-149821

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	2/27/2024	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	Total	$100.00

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
1/15/2024	259841

BILL TO	SERVICE ADDRESS
BOROUGH OF FORT LEE 309 MAIN ST. FORT LEE,N.J.07024	PARKING GARAGE 231 MAIN ST FORT LEE, NJ

Account #
141046

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/10/2024	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
			Total	$100.00

.TED FEDERATED SYSTEMS, INC.

INVOICE

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
11/20/2023	259238

BILL TO	SERVICE ADDRESS
BOROUGH OF FORT LEE 309 MAIN ST. FORT LEE,N.J.07024	PARKING GARAGE 231 MAIN ST FORT LEE, NJ

Account #
141046

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	10/31/2023	300.00	300.00
PARTS	PARTS NEEDED PER SERVICE REPORT		30.00	30.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$355.00

ufsbookKeeper@yahoo.com

ED FEDERATED SYSTEMS, INC.

0 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
5/5/2023	256983

BILL TO	SERVICE ADDRESS
BOROUGH OF FORT LEE 309 MAIN ST FORT LEE, NJ 07024	PARKING GARAGE 231 MAIN ST FORT LEE, NJ

Account #
149800-149821

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/1/2023	150.00	150.00
PARTS	PARTS NEEDED PER SERVICE REPORT		154.00	154.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $329.00

8/13

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
7/28/2020	244625

BILL TO
BOROUGH OF FORT LEE 309 MAIN ST. FORT LEE,N.J.07024

SERVICE ADDRESS
PARKING GARAGE 231 MAIN ST FORT LEE, NJ

Account #
141046

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet		55.00	55.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $75.00

INVOICE

207 Bexley Ln
Piscataway Nj 08854
732-469-2260
MTownFire@gmail.com
MidtownFire.com
Tax Reg N°: 6.625

Midtown Fire
EXTINGUISHER

Invoice

Bill To:	Fort Lee parking authority hernanig@fortleepa.org Main Street in Fortlee (201) 592-3500	Invoice No: Date: Terms: Due Date:	3463 09/24/2024 NET 30 10/24/2024

Description	Quantity	Rate	Amount
Service five extinguishers	60	$5.50	$330.00*
10lb recharge and test	1	$85.00	$85.00*
New abc 5lb	1	$75.00	$75.00*

*Indicates non-taxable item

Subtotal	$490.00
Total	$490.00
PAID	$0.00
Balance Due	$490.00
Deposit due 09/24/2024	$235.69

Payment Details

All credit cards payments will be charged with a 3% processing fee

Pay Now

Invoice2go from bill VISA Bank

Midtown Fire Extinguisher Co. LLC

Client's signature

207 Bexley Ln
Piscataway Nj 08854
732-469-2260
MTownFire@gmail.com
MidtownFire.com
Tax Reg N°: 6.625

(Matt)
201-906-3553

Midtown Fire
EXTINGUISHER

Invoice

Bill To:	Fort Lee parking authority hernanig@fortleepa.org Main Street in Fortlee (201) 592-3500	Invoice No: Date: Terms: Due Date:	3220 01/19/2023 NET 30 02/18/2023

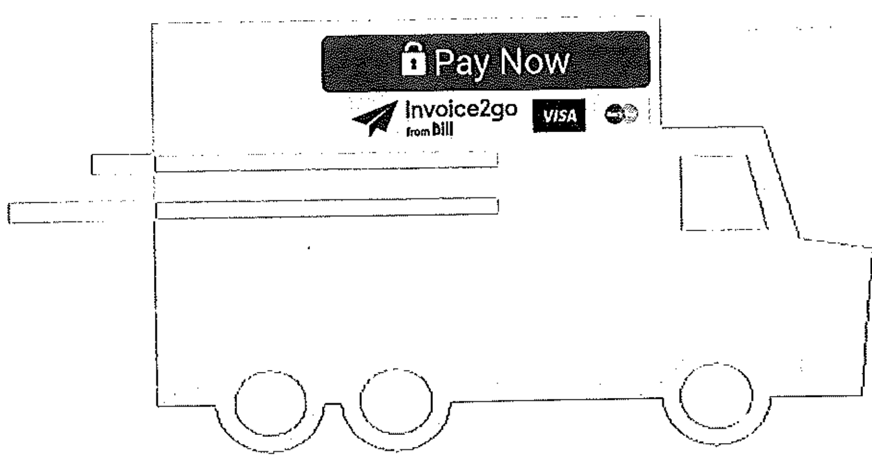
Description	Quantity	Rate	Amount
10 ABC fire exting	44	$6.50	$286.00*
10lb recharge and test abc	1	$85.00	$85.00*
Replacement glass 22 1/2 x 8 1/2	5	$25.00	$125.00*

*Indicates non-taxable item

Subtotal	$496.00
Total	$496.00
PAID	$0.00
Balance Due	$496.00
Deposit due 01/19/2023	$0.00

Payment Details

All credit cards payments will be charged with a 3% processing fee



207 Bexley Ln
Piscataway Nj 08854
732-469-2260
MTownFire@gmail.com
MidtownFire.com
Tax Reg N°: 6.625

Invoice

Bill To:	Fort Lee parking authority hernanig@fortleepa.org Main Street in Fortlee (201) 592-3500	Invoice No: Date: Terms: Due Date:	3323 10/25/2023 NET 30 11/24/2023

Description	Quantity	Rate	Amount
fire extinguishers serving	58	$6.00	$348.00*

*Indicates non-taxable item

Subtotal	$348.00
Total	$348.00
PAID	$0.00
Balance Due	**$348.00**
Deposit due 10/25/2023	$174.00

Payment Details

All credit cards payments will be charged with a 3% processing fee

Pay Now

Invoice2go from bill VISA

Midtown Fire Extinguisher Co. LLC

Client's signature

u1300@optonline.net

Inspection Invoice

360 FIRE PREVENTION

1061 Paulison Avenue, Clifton, NJ 07011

Date	Due Date	Invoice #
10/31/24	11/30/24	170526

Bill To :

Borough of Fort Lee
309 Main Street
Fort Lee NJ 07024

Job Location :

Project	P.O. No	Terms
231 Main St. - Fort Lee Parking		Net 30 Days

Description	Amount
Annual Inspection Wet System (1)	325.00
Annual Inspection Dry Standpipe (1)	125.00
Annual Inspection Backflow Preventer (2) *360 Fire performed the annual fire sprinkler inspection on 10/22/24.*	390.00

Admin@360fppi.com

Inspection invoices are DUE UPON RECEIPT. Upon receipt of payment, Inspection Reports will be sent. For your convenience, 360 Fire Prevention now takes credit card payments for inspections. If you would like to receive your report now, please call the office and we will process payment. There is a 3% bank fee added to the total invoice amount

Subtotal	840.00
Sales Tax (0.00)	0.00
Balance Due	**840.00**

360 FIRE PREVENTION

1061 Paulison Avenue, Clifton, NJ 07011

Inspection Invoice

Date	Due Date	Invoice #
01/23/24	01/23/24	169225

Bill To :

Borough of Fort Lee
309 Main Street
Fort Lee NJ 07024

Job Location :

Project	P.O. No	Terms
231 Main St. - Fort Lee Parking		Due Upon Receipt

Description	Amount
Annual Inspection Wet System (1)	325.00
Annual Inspection Dry Standpipe (1)	125.00
Annual Inspection Backflow Preventer (2) *360 Fire performed the annual fire sprinkler inspection on 11/30/23*	390.00

Inspection Invoices are DUE UPON RECEIPT. Upon receipt of payment, Inspection Reports will be sent. For your convenience, 360 Fire Prevention now takes credit card payments for inspections. If you would like to receive your report now, please call the office and we will process payment. There is a 3% bank fee added to the total invoice amount

Subtotal	840.00
Sales Tax (0.00)	0.00
Balance Due	**840.00**