METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 19519
Invoice Date: 8/27/2019
Completion Date: 8/26/2019
Technician: Meyers;Ronald

Bill To: Ho-Ho-Kus Board of Education
Lloyd Road
Ho-Ho-Kus, NJ 07423

Service At: Ho-Ho-Kus Board of Education
70 Lloyd Road
Ho-Ho-Kus, NJ 07423

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/6/2019

WO#	Item	Description	Qty	Unit Price	Amount
25207					
	Service				
		E - Fire Extinguisher Inspection	68.00	6.50	442.00
		E - 10# ABC Dry Chem Hydro/Recharge	7.00	52.50	367.50
		E - 10# ABC Dry Chem 6 Year Tear Down	3.00	42.25	126.75
		E - 11# Halotron 6 Year Tear Down	3.00	92.00	276.00
		E - 5# CO2 Hydro/Recharge	1.00	47.25	47.25
		E - 20# ABC Dry Chem Hydro/Recharge	1.00	79.00	79.00
		E - 2.5 Gal Water Recharge	1.00	12.00	12.00
		E - Fire Extinguisher Remounted	1.00	9.75	9.75
		E - Valve Rebuilt	3.00	22.00	66.00
		E - Valve Stem	9.00	11.50	103.50
		E - Water Valve Stem	1.00	13.00	13.00
		E - O-Ring	16.00	3.95	63.20
		E - VOS Collar	16.00	2.25	36.00
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - Gauge	6.00	13.50	81.00
		E - Water Gauge	1.00	15.50	15.50
		E - Water Schrader Valve	1.00	6.25	6.25
		E - Hazmat Transportation	1.00	5.20	5.20
	Parts				
		15509 FE 397 New 11# Halotron	1.00	494.50	494.50

Subtotal:	2,246.40
Sales Tax:	0.00
Total Due:	**2,246.40**

The Fire Safety Professionals Since 1962

11-000-261-420

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 29133
Invoice Date: 8/28/2020
Completion Date: 8/28/2020
Technician: Ostuni;John

Bill To: Ho-Ho-Kus Board of Education
Lloyd Road
Ho-Ho-Kus, NJ 07423

Service At: Ho-Ho-Kus Board of Education
70 Lloyd Road
Ho-Ho-Kus, NJ 07423

PO Number:
Alt #: Automatic Annual

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

Terms: 10 Days
Due Date: 9/7/2020

WO#	Item	Description	Qty	Unit Price	Amount
37327					
	Service				
		E - Fire Extinguisher Inspection	57.00	6.50	370.50
		E - 2.5 Gal Water Hydro/Recharge	2.00	24.00	48.00
		E - 11# Halotron Hydro/Recharge	2.00	126.00	252.00
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	52.50	52.50
		E - 5# CO2 Hydro/Recharge	1.00	47.25	47.25
		E - Halotron Valve Rebuilt	2.00	22.00	44.00
		E - O-Ring	5.00	3.95	19.75
		E - VOS Collar	7.00	2.25	15.75
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - UN 1044 Compliance Label	6.00	1.60	9.60
		E - Water Boot (Base)	1.00	19.50	19.50
		E - Gauge	3.00	13.50	40.50
		E - Water Gauge	2.00	15.50	31.00
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	1,009.60
Sales Tax:	0.00
Total Due:	**1,009.60**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	HOHBOA	Amount Due	$ 1,009.60
Invoice	29133	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ___ / ___ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 39419
Invoice Date: 8/31/2021
Completion Date: 8/26/2021
Technician: Hodorovych; Peter

Bill To: Ho-Ho-Kus Board of Education
Lloyd Road
Ho-Ho-Kus, NJ 07423

Service At: Ho-Ho-Kus Board of Education
70 Lloyd Road
Ho-Ho-Kus, NJ 07423

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number: P202200261
Alt #:

Terms: 10 Days
Due Date: 9/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
49421					
	Service				
		E - Fire Extinguisher Inspection	63.00	6.50	409.50
		E - 10# ABC Dry Chem Hydro/Recharge	6.00	52.50	315.00
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - 2.5 Gal Water Hydro/Recharge	3.00	24.00	72.00
		E - 11# Halotron Hydro/Recharge	1.00	126.00	126.00
		E - Halotron Valve Rebuilt	1.00	22.00	22.00
		E - Water Valve Stem	2.00	13.00	26.00
		E - O-Ring	11.00	3.95	43.45
		E - VOS Collar	11.00	2.25	24.75
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	1,095.95
Sales Tax:	0.00
Total Due:	**1,095.95**

The Fire Safety Professionals Since 1962

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 49672
Invoice Date: 8/17/2022
Completion Date: 8/15/2022
Technician: Nielsen; Niels

Bill To: Ho-Ho-Kus Board of Education
Lloyd Road
Ho-Ho-Kus, NJ 07423

Service At: Ho-Ho-Kus Board of Education
70 Lloyd Road
Ho-Ho-Kus, NJ 07423

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/27/2022

WO#	Item	Description	Qty	Unit Price	Amount
61967					
	Service				
		E - Fire Extinguisher Inspection	59.00	6.50	383.50
		E - 2.5 Gal Water Recharge	1.00	14.00	14.00
		E - 11# Halotron 6 Year Tear Down	1.00	101.00	101.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	34.50	34.50
		E - Valve Rebuilt	1.00	25.00	25.00
		E - O-Ring	2.00	4.00	8.00
		E - VOS Collar	3.00	2.25	6.75
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	597.75
Sales Tax:	0.00
Total Due:	**597.75**

11-000-261-610-000-000

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 60517
Invoice Date: 8/23/2023
Completion Date: 8/23/2023
Technician: Meyers;Ronald

Bill To: Ho-Ho-Kus Board of Education
Lloyd Road
Ho-Ho-Kus, NJ 07423

Service At: Ho-Ho-Kus Board of Education
70 Lloyd Road
Ho-Ho-Kus, NJ 07423

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/2/2023

WO#	Item	Description	Qty	Unit Price	Amount
74929					
	Service				
		E - Fire Extinguisher Inspection	60.00	6.50	390.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	34.50	34.50
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	45.50	45.50
		E - 10# ABC Dry Chem 6 Year Tear Down	11.00	46.50	511.50
		E - 2.5 Gal Water Recharge	1.00	14.00	14.00
		E - 2.5 Gal Water Hydro/Recharge	2.00	28.00	56.00
		E - Valve Stem	7.00	13.50	94.50
		E - O-Ring	17.00	4.00	68.00
		E - VOS Collar	17.00	2.25	38.25
		E - Water Gauge	2.00	17.50	35.00
		E - Locking Safety Pin	1.00	3.25	3.25
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00
	Parts				
		01712 FE 322 New 5# Carbon Dioxide	1.00	257.75	257.75

Subtotal:	1,568.25
Sales Tax:	0.00
Total Due:	**1,568.25**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	HOHBOA	Amount Due	$ 1,568.25
Invoice	60517	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ________
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt Is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

11-000-261-420-000-000

PYE BARKER FIRE & SAFETY EST. 1840

METRO FIRE & SAFETY EQUIPMENT CO., INC.

Account Number	Invoice Number
476CMF	IV00262424
Invoice Date	**Total USD**
08/30/2024	1,020.40

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
https://www.pyebarkerfs.com/

Ship To Address:
476CMF
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Bill To Address:

20 1 MB 0.622 E0018X I0021 D13321952641 S2 P10461635 0001:0001

HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS NJ 07423-1550

Order Number	Terms	Due Date
	Net30	09/29/2024

Technician	Branch Code	Branch Location	Branch Phone
dominick.ostuni	1233	1233-CARLST	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
FUEL	Fuel Surcharge	1	EA	5.00	5.00
HYABC10	10Lb ABC Hydro	4	EA	17.50	70.00
SYABC10	10Lb ABC Six Year	1	EA	6.25	6.25
SYABC5	5Lb ABC Six Year	2	EA	7.50	15.00
HYCO25	5Lb CO2 Hydro	1	EA	30.75	30.75
HYHALO11	11Lb Halotron Hydro	1	EA	138.00	138.00
RCW2.5	2.5G H2O Recharge	1	EA	14.00	14.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	8	EA	7.85	62.80
RCABC10	10Lb ABC Recharge	5	EA	40.25	201.25
RCABC5	5Lb ABC Recharge	2	EA	27.00	54.00
CLEAN_AGENT_EXT	Clean Agent Extinguisher Parts	1	EA	32.85	32.85
427875	Inspection Tags	52	EA	6.50	338.00
0693-P096	Valve Stem	3	EA	12.50	37.50
DF	DOT hazmat/transportation fee	1	EA	15.00	15.00

Subtotal	1,020.40
Tax	0.00
Total USD	**1,020.40**

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

- mail to Metro per them

Pye Barker Corporate Office 678.281.6143

To View and Pay Online Go To:
https://customer.pyebarkerfire.com

License: NJDFS#P00111

0001:0001

PYE BARKER FIRE & SAFETY EST. 1946

[redacted]

Account Number	Invoice Number
65743	IV00693600
Invoice Date	**Total USD**
08/21/2025	2,416.00

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
https://www.pyebarkerfs.com/

Ship To Address:
65743
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Bill To Address:

6 1 SP 0.740 E0006X I006 D14556544774 S2 P10881585 0001:0001

HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS NJ 07423-1550

Order Number	Terms	Due Date
P202600037	Net30	09/20/2025

Technician	Branch Code	Branch Location	Branch Phone
matthew.szwed	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	62	EA	6.50	403.00
HYABC10	10Lb ABC Hydro	6	EA	64.00	384.00
SYABC10	10Lb ABC Six Year	7	EA	51.00	357.00
HYABC20	20Lb ABC Hydro	1	EA	96.00	96.00
SYABC20	20Lb ABC Six Year	1	EA	84.00	84.00
SYABC5	5Lb ABC Six Year	1	EA	51.00	51.00
HYHALO11	11Lb Halotron Hydro	1	EA	150.00	150.00
SYHALO11	11Lb Halotron Six Year	1	EA	111.00	111.00
HYCO25	5Lb CO2 Hydro	1	EA	71.00	71.00
HYW2.5	2.5G H2O Hydro	2	EA	32.00	64.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	18	EA	9.00	162.00
CLEAN_AGENT_EXT	Clean Agent Extinguisher Parts	2	EA	36.00	72.00
EXTABC10	New 10# ABC Stored Pressure Extinguisher	1	EA	130.00	130.00
EXTCO25	New 5# CO2 Self-Expelling Extinguisher	1	EA	281.00	281.00

REFERENCE:	PBFS-PZ

Subtotal	2,416.00
Tax	0.00
Total USD	**2,416.00**

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Pye Barker Corporate Office 678.281.6143

To View and Pay Online Go To:
https://customer.pyebarkerfire.com

License: NJDFS#P00111

01:0001

INVOICE

AC DAUGHTRY
SECURITY SYSTEMS
A Wise Choice for Security.

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045
www.acdsecurity.com
(973) 335-3931

Customer	HO-HO-KUS BOARD OF EDUCATIO
Customer Number	10409
Invoice Number	376199
Invoice Date	06/03/2019
PO Number	
PAYMENTS APPLIED THRU	6/3/2019
Job / Service Ticket #	

Page

G8 375849 001 1 463

CURRENT CHARGES

Quantity	Description	Rate	Amount
	HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ		
12.00	[redacted] 07/01/2019 - 06/30/2020	44.95	539.40
12.00	[redacted] 07/01/2019 - 06/30/2020	100.00	1,200.00
12.00	[redacted] 07/01/2019 - 06/30/2020 SECURITY	34.95	419.40
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,158.80**

To pay with your credit card, or to update your emergency response list, or address please complete the back of this form.

AC DAUGHTRY
SECURITY SYSTEMS
A Wise Choice for Security
381 Main Road • Montville, NJ 07045
200 Garden City Plaza • Garden City, NY 11530
P 973.335.3931 • F 973.331.5503
acdsecurity.com

Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	410105
Invoice Date	9/4/2020
PO Number	
PAYMENTS APPLIED THRU	9/4/2020
Job / Service Ticket #	121058

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
1.00	Service Call MISC Material	0.00	0.00
		Subtotal:	**$110.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$110.00**

IMPORTANT MESSAGES

[redacted]

Please detach and return this portion with your payment to ensure proper credit.

Invoice

AC DAUGHTRY SECURITY SYSTEMS

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200 Garden City Plaza • Garden City, NY 11530
973.335.3931 • F 973.331.5503
acdsecurity.com

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	420463
Invoice Date	2/10/2021
PO Number	
PAYMENTS APPLIED THRU	2/11/2021
Job / Service Ticket #	122960

CURRENT CHARGES

	Description		Amount
	HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ		
1.00	Service Call MISC Material	0.00	0.00
1.00	[redacted]	179.98	179.98
		Subtotal:	**$179.98**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$179.98**

IMPORTANT MESSAGES

[redacted]

Please detach and return this portion with your payment to ensure proper credit.

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	426300
Invoice Date	5/5/2021
PO Number	202100678
PAYMENTS APPLIED THRU	5/5/2021
Job / Service Ticket #	2339

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Installation - Commercial - [redacted]	2,507.89	2,507.89
		Subtotal:	**$2,507.89**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,507.89**

IMPORTANT MESSAGES

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200 Garden City Plaza • Garden City, NY 11530
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acdsecurity.com

Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	427152
Invoice Date	6/1/2021
PO Number	
PAYMENTS APPLIED THRU	6/1/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ		
12.00	[redacted] 7/1/2021 - 6/30/2022 [redacted]	44.95	539.40
12.00	[redacted] 7/1/2021 - 6/30/2022	100.00	1,200.00
12.00	[redacted] 7/1/2021 - 6/30/2022 SECURITY	34.95	419.40
		Subtotal:	**$2,158.80**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,158.80**

IMPORTANT MESSAGES

[redacted]

Please detach and return this portion with your payment to ensure proper credit.

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	430691
Invoice Date	7/9/2021
PO Number	
PAYMENTS APPLIED THRU	7/9/2021
Job / Service Ticket #	126126

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
1.00	Service Call [redacted]	0.00	0.00
		Subtotal:	**$110.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$110.00**

IMPORTANT MESSAGES

[redacted].

[redacted].

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	10409
Invoice Number	430691
Invoice Date	7/9/2021
Due Date	**8/8/2021**
Invoice Balance Due	$110.00
TOTAL DUE	**$110.00**
Amount Enclosed:	

HO-HO-KUS BOARD OF EDUCATION
ATTN: A/P
70 LLOYD ROAD
HO HO KUS, NJ 07423

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

AC DAUGHTRY
SECURITY SYSTEMS

A Wise Choice for Security
381 Main Road • Montville, NJ 07045
200 Garden City Plaza • Garden City, NY 11530
P 973.335.3931 • F 973.331.5503
acdsecurity.com

Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	430924
Invoice Date	7/21/2021
PO Number	
PAYMENTS APPLIED THRU	7/22/2021
Job / Service Ticket #	124350

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
8.00	Service Call - Other 2nd+ Hour	110.00	880.00
-1.00	Service Call - [redacted] 1st Hour	110.00	(110.00)
		Subtotal:	**$880.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$880.00**

IMPORTANT MESSAGES

[redacted]

[redacted].

[redacted].

[redacted]

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	10409
Invoice Number	430924
Invoice Date	7/21/2021
Due Date	**8/20/2021**
Invoice Balance Due	$880.00
TOTAL DUE	**$880.00**
Amount Enclosed:	

HO-HO-KUS BOARD OF EDUCATION
ATTN: A/P
70 LLOYD ROAD
HO HO KUS, NJ 07423

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

AC DAUGHTRY
SECURITY SYSTEMS

A Wise Choice for Security
381 Main Road • Montville, NJ 07045
200 Garden City Plaza • Garden City, NY 11530
P 973.335.3931 • F 973.331.5503
acdsecurity.com

Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	432718
Invoice Date	8/17/2021
PO Number	
PAYMENTS APPLIED THRU	8/20/2021
Job / Service Ticket #	126436

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
4.50	Service Call - Other 2nd+ Hour	110.00	495.00
1.00	Service Call MISC Material	7.99	7.99
1.00	[redacted]	109.28	109.28
		Subtotal:	**$612.27**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$612.27**

IMPORTANT MESSAGES

[redacted]

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	10409
Invoice Number	432718
Invoice Date	8/17/2021
Due Date	**9/16/2021**
Invoice Balance Due	$612.27
TOTAL DUE	**$612.27**
Amount Enclosed:	

HO-HO-KUS BOARD OF EDUCATION
ATTN: A/P
70 LLOYD ROAD
HO HO KUS, NJ 07423

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

AC DAUGHTRY

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	434631
Invoice Date	9/14/2021
PO Number	
PAYMENTS APPLIED THRU	9/15/2021
Job / Service Ticket #	126586

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
0.50	Service Call - Other 2nd+ Hour	0.00	0.00
1.00	[redacted]	109.28	109.28
		Subtotal:	**$219.28**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$219.28**

IMPORTANT MESSAGES

[redacted]

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	438595
Invoice Date	11/4/2021
PO Number	
PAYMENTS APPLIED THRU	11/5/2021
Job / Service Ticket #	126907

CURRENT CHARGES

	Description		**Amount**
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
12.00	Service Call - Other 2nd+ Hour	110.00	1,320.00
1.00	[redacted]	12.78	12.78
		Subtotal:	**$1,442.78**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,442.78**

IMPORTANT MESSAGES

[redacted]

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REMITTANCE INFORMATION

Customer Number	10409
Invoice Number	438595
Invoice Date	11/4/2021
Due Date	**12/4/2021**
Invoice Balance Due	$1,442.78
TOTAL DUE	**$1,442.78**
Amount Enclosed:	

HO-HO-KUS BOARD OF EDUCATION
ATTN: A/P
70 LLOYD ROAD
HO HO KUS, NJ 07423

A.C. Daughtry, Inc.
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Montville, NJ 07045

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Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	438945
Invoice Date	11/23/2021
PO Number	
PAYMENTS APPLIED THRU	11/23/2021
Job / Service Ticket #	128825

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
0.25	Service Call - Other 2nd+ Hour	110.00	27.50
		Subtotal:	**$137.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$137.50**

IMPORTANT MESSAGES

[redacted].

[redacted]s.
[redacted].

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	438759
Invoice Date	11/12/2021
PO Number	
PAYMENTS APPLIED THRU	11/12/2021
Job / Service Ticket #	128568

CURRENT CHARGES

	Description		Amount
	HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ		
1.00	Service Call - Other 1st Hour	110.00	110.00
0.25	Service Call - Other 2nd+ Hour	110.00	27.50
1.00	[redacted]	7.99	7.99
1.00	[redacted]	14.58	14.58
		Subtotal:	**$160.07**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$160.07**

IMPORTANT MESSAGES

[redacted]

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	441136
Invoice Date	12/28/2021
PO Number	
PAYMENTS APPLIED THRU	12/30/2021
Job / Service Ticket #	129261

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
0.25	Service Call - Other 2nd+ Hour	110.00	27.50
1.00	[redacted]	0.00	0.00
		Subtotal:	**$137.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$137.50**

IMPORTANT MESSAGES

[redacted]

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Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	451749
Invoice Date	5/19/2022
PO Number	
PAYMENTS APPLIED THRU	5/20/2022
Job / Service Ticket #	131906

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Shipping & Handling Charges	14.50	14.50
1.00	[redacted]	197.98	197.98
		Subtotal:	**$212.48**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$212.48**

IMPORTANT MESSAGES

[redacted]

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	445157
Invoice Date	2/24/2022
PO Number	
PAYMENTS APPLIED THRU	2/24/2022
Job / Service Ticket #	130334

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
1.00	[redacted]	131.98	131.98
		Subtotal:	**$241.98**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$241.98**

IMPORTANT MESSAGES

[redacted]

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FY23

Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	452291
Invoice Date	6/1/2022
PO Number	
PAYMENTS APPLIED THRU	6/1/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ		
12.00	[redacted], 7/1/2022 - 6/30/2023 [redacted]	48.66	583.92
12.00	[redacted], 7/1/2022 - 6/30/2023	108.25	1,299.00
12.00	[redacted], 7/1/2022 - 6/30/2023 SECURITY	37.83	453.96
		Subtotal:	**$2,336.88**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,336.88**

IMPORTANT MESSAGES

[redacted]

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	454095
Invoice Date	6/22/2022
PO Number	
PAYMENTS APPLIED THRU	6/22/2022
Job / Service Ticket #	132457

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	110.00	110.00
1.50	Service Call - Other 2nd+ Hour	110.00	165.00
1.00	Service Call [redacted]	7.99	7.99
1.00	Fuel Charge	12.99	12.99
1.00	[redacted]	177.61	177.61
		Subtotal:	**$473.59**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$473.59**

IMPORTANT MESSAGES

[redacted]

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	456009
Invoice Date	7/21/2022
PO Number	
PAYMENTS APPLIED THRU	7/21/2022
Job / Service Ticket #	132890

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	195.00	195.00
1.50	Service Call - Other 2nd+ Hour	145.00	217.50
1.00	Fuel Charge	12.99	12.99
-0.50	Service Call - [redacted]	145.00	(72.50)
1.00	[redacted]	27.28	27.28
		Subtotal:	**$380.27**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$380.27**

IMPORTANT MESSAGES

[redacted]

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	10409
Invoice Number	456009
Invoice Date	7/21/2022
Due Date	**8/20/2022**
Invoice Balance Due	$380.27
TOTAL DUE	**$380.27**
Amount Enclosed:	

HO-HO-KUS BOARD OF EDUCATION
ATTN: A/P
70 LLOYD ROAD
HO HO KUS, NJ 07423

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

resideo
premier security dealer

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Invoice/Statement

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	458410
Invoice Date	9/1/2022
PO Number	
PAYMENTS APPLIED THRU	9/1/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Finance Charge	5.00	5.00
		Subtotal:	**$5.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$5.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ				
6/22/2022	454095	Service Call	473.59	19.63
			Other Open Invoices Balance Due:	**$19.63**

IMPORTANT MESSAGES

[redacted]

CURRENT DUE	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
5.00	0.00	19.63	0.00	0.00	19.63	24.63

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	10409
Invoice Number	458410
Invoice Date	9/1/2022
Due Date	**10/1/2022**
Invoice Balance Due	$5.00
Additional Amount Due	$19.63
TOTAL DUE	**$24.63**
Amount Enclosed:	

HO-HO-KUS BOARD OF EDUCATION
ATTN: A/P
70 LLOYD ROAD
HO HO KUS, NJ 07423

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

resideo premier security dealer

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045
(973) 335-3931

Statement

Date	Customer Number
8/26/2022	**10409**
Due Date	Amount Due
8/26/2022	**19.63**

To: **HO-HO-KUS BOARD OF EDUCATION**
ATTN: A/P
70 LLOYD ROAD
HO HO KUS, NJ 07423

Remit To: **A.C. Daughtry, Inc.**
381 Main Road
Montville, NJ 07045

Amount Enclosed: ____________________ **Net Due: *$19.63***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	Statement Date	Due Date
HO-HO-KUS BOARD OF	10409	8/26/2022	8/26/2022

Date	Invoice Number	PO Number	Description	Amount	Balance Due
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD HO HO KUS, NJ					
6/22/2022	454095		Service Call	473.59	19.63

1 TO 30	31 TO 60	OVER 60	Credits	Balance Due
0.00	19.63	0.00	0.00	19.63

Your account is past due-to avoid interruption of service, please send your payment today.

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Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	460474
Invoice Date	9/13/2022
PO Number	202300096
PAYMENTS APPLIED THRU	9/14/2022
Job / Service Ticket #	134004

CURRENT CHARGES

	Description		Amount
	HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ		
1.00	Service Call - Other 1st Hour	195.00	195.00
		Subtotal:	**$195.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

[redacted]

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	463064
Invoice Date	10/31/2022
PO Number	
PAYMENTS APPLIED THRU	10/31/2022
Job / Service Ticket #	134881

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call [redacted]	0.00	0.00
1.00	Shipping & Handling Charges	16.50	16.50
1.00	[redacted]	197.98	197.98
		Subtotal:	**$214.48**
	Tax		0.00
	Payments/Credits Applied		(19.63)
		Invoice Balance Due:	**$194.85**

IMPORTANT MESSAGES

[redacted]

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REMITTANCE INFORMATION

Customer Number	10409
Invoice Number	463064
Invoice Date	10/31/2022
Due Date	**11/30/2022**
Invoice Balance Due	$194.85
TOTAL DUE	**$194.85**
Amount Enclosed:	

HO-HO-KUS BOARD OF EDUCATION
ATTN: A/P
70 LLOYD ROAD
HO HO KUS, NJ 07423

A.C. Daughtry, Inc.
381 Main Road
Montville, NJ 07045

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	[illegible]
Invoice Number	[illegible]
Invoice Date	[illegible]
PO Number	
PAYMENTS APPLIED THRU	[illegible]
Job / Service Ticket #	[illegible]

CURRENT CHARGES

	Description		Amount
	HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ		
1.00	Service Call - Other 1st Hour	195.00	195.00
1.00	[redacted]	172.50	172.50
		Subtotal:	$367.50
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	$367.50

IMPORTANT MESSAGES

[redacted]

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[redacted]

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INVOICE

Customer Name	HO-HO-KUS BOARD OF EDUCATION
Customer Number	ACD-10409
Invoice Number	445563
Invoice Date	04/14/2023
PO Number	
PAYMENTS APPLIED THRU	**04/19/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Labor	195.00	195.00
10.00	Service Labor	145.00	1,450.00
1.00	[redacted]	105.90	105.90
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,750.90**

IMPORTANT MESSAGES

[redacted]

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INVOICE

Customer Name	HO-HO-KUS BOARD OF EDUCATION
Customer Number	ACD-10409
Invoice Number	3570146
Invoice Date	05/04/2023
PO Number	
PAYMENTS APPLIED THRU	**05/04/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Labor	195.00	195.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$195.00**

IMPORTANT MESSAGES

[redacted]

OK per [redacted]
5/19/23

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Invoice

Customer	HO-HO-KUS BOARD OF EDUCATION
Customer Number	10409
Invoice Number	473798
Invoice Date	3/9/2023
PO Number	
PAYMENTS APPLIED THRU	3/9/2023
Job / Service Ticket #	137196

CURRENT CHARGES

	Description		Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Call - Other 1st Hour	195.00	195.00
		Subtotal:	**$195.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

[redacted].

ok

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Montville, NJ 07045
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Customer Name	HO-HO-KUS BOARD OF EDUCATION
Customer Number	ACD-10409
Invoice Number	3574921
Invoice Date	05/12/2023
PO Number	
PAYMENTS APPLIED THRU	**05/12/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Labor	195.00	195.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

[redacted]

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Montville, NJ 07045
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INVOICE

Customer Name	HO-HO-KUS BOARD OF EDUCATION
Customer Number	ACD-10409
Invoice Number	3648400
Invoice Date	06/13/2023
PO Number	
PAYMENTS APPLIED THRU	**06/22/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
HO-HO-KUS BOARD OF EDUCATION, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Labor	195.00	195.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

[redacted]

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381 Main Rd #4
Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	3648400
Invoice Date	06/13/2023
Invoice Amount	$195.00
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$195.00**

Amount Enclosed: $__________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

8773 1 MB 0.528
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

8773

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

11-000-261-420-000-000

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	HO-HO-KUS BOARD OF EDUCATION
Customer Number	ACD-10409
Invoice Number	3873685
Invoice Date	08/31/2023
PO Number	
PAYMENTS APPLIED THRU	**09/08/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
HO-HO-KUS PUBLIC SCHOOL, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Labor	195.00	195.00
2.00	[redacted]	101.98	203.96
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$398.96**

IMPORTANT MESSAGES

[redacted]

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Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	3873685
Invoice Date	08/31/2023
Invoice Amount	$398.96
Past Due Amount	**$0.00**
DUE DATE	**Net 30**
TOTAL DUE	**$398.96**

Amount Enclosed: $________

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599 1 MB 0.558

HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

599

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

1/20/23

11-000-261-420-000-000

AC Daughtry
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Montville, NJ 07045
(973) 335-3931

Invoice Overview

Customer:	HO-HO-KUS BOARD OF EDUCATION
Customer Number:	ACD-10409
Invoice Number:	3649561
Invoice Date:	7/1/2023
PO Number:	
PAYMENTS APPLIED THRU:	**9/27/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
	HO-HO-KUS PUBLIC SCHOOL, 70 LLOYD ROAD, HO HO KUS, NJ		
12	[redacted] 7/1/2023 - 6/30/2024	$111.50	$1,338.00
12	[redacted] 7/1/2023 - 6/30/2024	$38.96	$467.52
12	[redacted] 7/1/2023 - 6/30/2024	$50.12	$601.44
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$2,406.96**

IMPORTANT MESSAGES

[redacted]

Enter PO / Do not pay yet.

Page 1

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AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

REMITTANCE INFORMATION

Customer:	HO-HO-KUS BOARD OF EDUCATION
Customer Number:	ACD-10409
Invoice Number:	3649561
Invoice Date:	7/1/2023
Invoice Amount:	$2,406.96
DUE DATE:	Net Due in 30 Days
BALANCE DUE:	**$2,406.96**

Amount Enclosed: $

HO-HO-KUS BOARD OF EDUCATION
70 LLOYD ROAD
HO HO KUS, NJ 07423

REMIT TO:

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

10/3/23

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	HO-HO-KUS BOARD OF EDUCATION
Customer Number	ACD-10409
Invoice Number	4040927
Invoice Date	10/19/2023
PO Number	
PAYMENTS APPLIED THRU	**10/21/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
HO-HO-KUS PUBLIC SCHOOL, 70 LLOYD ROAD, HO HO KUS, NJ			
1.00	Service Labor	195.00	195.00
1.00	Service Parts	161.00	161.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$356.00**

IMPORTANT MESSAGES

[redacted]

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Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	4040927
Invoice Date	10/19/2023
Invoice Amount	$356.00
Past Due Amount	**$0.00**
DUE DATE	**Net 30**
TOTAL DUE	**$356.00**

Amount Enclosed: $________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

709 1 MB 0.558
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

709

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

[redacted]

Invoice Overview

Customer:	Ho-Ho-Kus Board of Education
Customer Number:	ACD-10409
Invoice Number:	3954783
Invoice Date:	9/25/2023
PO Number:	
PAYMENTS APPLIED THRU:	11/27/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Ho-Ho-Kus Public School-[redacted], 70 Lloyd Rd, Ho Ho Kus, NJ		
1	Miscellaneous Service Charge	$0.00	$0.00
1	Service Labor	$195.00	$195.00
2	Service Labor	$145.00	$290.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	$485.00

IMPORTANT MESSAGES

[redacted]

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REMITTANCE INFORMATION

Customer:	Ho-Ho-Kus Board of Education
Customer Number:	ACD-10409
Invoice Number:	3954783
Invoice Date:	9/25/2023
Invoice Amount:	$485.00
DUE DATE:	Net Due In 30 Days
BALANCE DUE:	$485.00

Amount Enclosed: $

Ho-Ho-Kus Board of Education
70 Lloyd Rd
Ho Ho Kus, NJ 07423-1550

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
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Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4161336
Invoice Date	12/13/2023
PO Number	
PAYMENTS APPLIED THRU	**12/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-[redacted] 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	Service Labor	195.00	195.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

[redacted]

ok to pay [redacted]

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AC Daughtry
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Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	4161336
Invoice Date	12/13/2023
Invoice Amount	$195.00
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$195.00**

Amount Enclosed: $________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

6413 1 AB 0.534
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

6413

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

[redacted]

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4151590
Invoice Date	11/30/2023
PO Number	
PAYMENTS APPLIED THRU	**12/08/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-[redacted], 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	Service Labor	195.00	195.00
0.25	Service Labor	145.00	36.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$231.25**

IMPORTANT MESSAGES

[redacted]

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AC Daughtry
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Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	4151590
Invoice Date	11/30/2023
Invoice Amount	$231.25
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$231.25**

Amount Enclosed: $__________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

34 1 MB 0.558

HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

34

REMIT TO:

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4346279
Invoice Date	01/31/2024
PO Number	
PAYMENTS APPLIED THRU	**02/02/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	Service Labor	195.00	195.00
1.00	Service Labor	145.00	145.00
[redacted]	[redacted]	7.10	71.00
[redacted]	[redacted]	22.28	89.12
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$500.12**

IMPORTANT MESSAGES

[redacted]

OK per [redacted]

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

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AC Daughtry
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Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	4346279
Invoice Date	01/31/2024
Invoice Amount	$500.12
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$500.12**

Amount Enclosed: $________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

385 1 MB 0.568
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

385

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
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INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4264540
Invoice Date	01/18/2024
PO Number	
PAYMENTS APPLIED THRU	**01/22/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
2.00	[redacted]	0.00	0.00
1.00	[redacted]	22.28	22.28
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$22.28**

IMPORTANT MESSAGES

[redacted]

OK
per

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

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AC Daughtry
381 Main Rd #4
Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	4264540
Invoice Date	01/18/2024
Invoice Amount	$22.28
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$22.28**

Amount Enclosed: $______________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

11533 1 AB 0.544
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

11533

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC DAUGHTRY SECURITY SYSTEMS
AC Daughtry
381 Main Rd #4
Montville, NJ 07045
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INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4566173
Invoice Date	04/19/2024
PO Number	
PAYMENTS APPLIED THRU	**04/20/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	Service Labor	195.00	195.00
1.00	Miscellaneous Service Charge	0.00	0.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

[redacted]

OK per [redacted]

AC Daughtry
381 Main Rd #4
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(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4734756
Invoice Date	05/16/2024
PO Number	
PAYMENTS APPLIED THRU	**05/17/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Sec, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	[redacted]	80.00	80.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$80.00**

IMPORTANT MESSAGES

[redacted]

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AC Daughtry
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Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	4734756
Invoice Date	05/16/2024
Invoice Amount	$80.00
Past Due Amount	**$0.00**
DUE DATE	**Net 30**
TOTAL DUE	**$80.00**

Amount Enclosed: $__________

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235 1 MB 0.568
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

235

REMIT TO:
AC Daughtry
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Montville, NJ 07045

BSAFE SECURITY
A Pye-Barker Fire & Safety Company

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4566610
Invoice Date	04/19/2024
PO Number	
PAYMENTS APPLIED THRU	**04/20/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
0.50	Service Labor	145.00	72.50
1.00	Miscellaneous Service Charge	0.00	0.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$72.50**

IMPORTANT MESSAGES

[redacted]

ok per [redacted]

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	5766897
Invoice Date	12/31/2024
PO Number	
PAYMENTS APPLIED THRU	**01/07/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Sec, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	First 1 Hour Labor	200.00	200.00
1.00	Service Parts	7.95	7.95
1.50	Service Labor	145.00	217.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$425.45**

IMPORTANT MESSAGES

[redacted]

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit

[redacted]

INVOICE

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

BOE approved 8/20/24

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4880122
Invoice Date	07/01/2024
PO Number	
PAYMENTS APPLIED THRU	**06/15/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public [redacted] 70 Lloyd Rd, Ho Ho Kus, NJ			
12.00	[redacted] 07/01/2024 - 06/30/2025	118.39	1,420.68
12.00	[redacted] 07/01/2024 - 06/30/2025 [redacted]	37.17	446.04
12.00	[redacted] 07/01/2024 - 06/30/2025 [redacted]	16.06	192.72
Ho-Ho-Kus Public [redacted], 70 Lloyd Rd, Ho Ho Kus, NJ			
12.00	[redacted] - [redacted] 07/01/2024 - 06/30/2025 SECURITY	30.00	360.00
12.00	[redacted] - [redacted] 07/01/2024 - 06/30/2025 SECURITY	8.96	107.52
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,526.96**

IMPORTANT MESSAGES

[redacted].

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AC Daughtry
381 Main Rd #4
Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	4880122
Invoice Date	07/01/2024
Invoice Amount	$2,526.96
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$2,526.96**

Amount Enclosed: $__________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

11875 1 AB 0.544
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

11875

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

INVOICE

AC DAUGHTRY AC Daughtry
381 Main Rd #4
Montville, NJ 07045
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Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	4956723
Invoice Date	07/03/2024
PO Number	
PAYMENTS APPLIED THRU	**07/05/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	Service Labor	195.00	195.00
1.00	Service Parts	7.95	7.95
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$202.95**

IMPORTANT MESSAGES

[redacted]

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AC DAUGHTRY AC Daughtry
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Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	4956723
Invoice Date	07/03/2024
Invoice Amount	$202.95
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$202.95**

Amount Enclosed: $______________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

3420 1 MB 0.617
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

3420

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

[redacted]

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	5048172
Invoice Date	07/23/2024
PO Number	
PAYMENTS APPLIED THRU	**07/31/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	Service Labor	195.00	195.00
1.00	Service Parts	7.95	7.95
1.00	[redacted]	277.98	277.98
1.00	[redacted]	69.98	69.98
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$550.91**

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

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AC Daughtry
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Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	5048172
Invoice Date	07/23/2024
Invoice Amount	$550.91
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$550.91**

Amount Enclosed: $________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

12007 1 MB 0.617
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

12007

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

PO 202500136

B SAFE SECURITY
A CyberDefense Fire & Safety Company

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	5582041
Invoice Date	11/22/2024
PO Number	
PAYMENTS APPLIED THRU	**11/24/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	First 1 Hour Labor		
0.50	Service Labor	200.00	200.00
2.00	[redacted]	165.00	82.50
1.00	[redacted]	13.58	27.16
	Sales Tax	171.04	171.04
	Payments/Credits Applied		0.00
			0.00
		Invoice Balance Due:	**$480.70**

IMPORTANT MESSAGES

[redacted]

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AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	5896574
Invoice Date	01/23/2025
PO Number	
PAYMENTS APPLIED THRU	**01/25/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	First 1 Hour Labor	200.00	200.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$200.00**

IMPORTANT MESSAGES

[redacted]

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AC Daughtry
381 Main Rd #4
Montville, NJ 07045

Return Service Requested

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	5896574
Invoice Date	01/23/2025
Invoice Amount	$200.00
Past Due Amount	$0.00
DUE DATE	**Net 30**
TOTAL DUE	**$200.00**

Amount Enclosed: $________

917 1 MB 0.617
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

917

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	5077791
Invoice Date	08/07/2024
PO Number	
PAYMENTS APPLIED THRU	**08/09/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	[redacted]	420.00	420.00
1.00	Service Labor	195.00	195.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$615.00**

IMPORTANT MESSAGES

[redacted]

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AC Daughtry
381 Main Rd #4
Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	5077791
Invoice Date	08/07/2024
Invoice Amount	$615.00
Past Due Amount	**$0.00**
DUE DATE	**Net 30**
TOTAL DUE	**$615.00**

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

Amount Enclosed: $__________

128 1 MB 0.617
HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

128

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	5060682
Invoice Date	08/01/2024
PO Number	
PAYMENTS APPLIED THRU	**08/09/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho Ho Kus, NJ		
1.00	Service Labor	175.00	175.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$175.00**

IMPORTANT MESSAGES

[redacted]

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

AC Daughtry
381 Main Rd #4
Montville, NJ 07045

Return Service Requested

REMITTANCE INFORMATION

Customer Number	ACD-10409
Invoice Number	5060682
Invoice Date	08/01/2024
Invoice Amount	$175.00
Past Due Amount	**$0.00**
DUE DATE	**Net 30**
TOTAL DUE	**$175.00**

Amount Enclosed: $________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

129 1 MB 0.617

HO-HO-KUS BOARD OF EDUCATION
70 LLOYD RD
HO HO KUS, NJ 07423-1550

129

REMIT TO:
AC Daughtry
381 Main Rd #4
Montville, NJ 07045

[redacted]

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	6549147
Invoice Date	07/01/2025
PO Number	
PAYMENTS APPLIED THRU	**06/15/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Ho-Ho-Kus Public School-Fire, 70 Lloyd Rd, Ho.Ho Kus, NJ	17.51	210.12
12.00	[redacted]		
	07/01/2025 - 06/30/2026		
	[redacted]	129.05	1,548.60
12.00	[redacted]		
	07/01/2025 - 06/30/2026	40.52	486.24
12.00	[redacted]		
	07/01/2025 - 06/30/2026		
	[redacted]		
	Ho-Ho-Kus Public School-Sec, 70 Lloyd Rd, Ho Ho.Kus, NJ	32.70	261.60
8.00	[redacted]		
	11/01/2025 - 06/30/2026		
	SECURITY	9.77	78.16
8.00	[redacted]		
	11/01/2025 - 06/30/2026		
	SECURITY	8.96	35.84
4.00	[redacted]		
	07/01/2025 - 10/31/2025		
	SECURITY	30.00	120.00
4.00	[redacted]		
	07/01/2025 - 10/31/2025		
	SECURITY		0.00
	Sales Tax		0.00
	Payments/Credits Applied		
		Invoice Balance Due:	**$2,740.56**

Continued on Next Page

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

B-SAFE SECURITY
A Pye-Barker Fire & Safety Company

AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	6549147
Invoice Date	07/01/2025
PO Number	
PAYMENTS APPLIED THRU	**06/15/2025**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

PYE-BARKER
FIRE & SAFETY • EST. 1946

AC Daughtry
A Pye-Barker Fire & Safety Company
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
6859965	**08/15/2025**
Customer Number	Due Date
ACD-10409	**09/14/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Ho-Ho-Kus Board of Education	ACD-10409		6859965	Net 30

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public [redacted], 70 Lloyd Rd, Ho Ho Kus,NJ			
1.00	Service Labor	155.00	$155.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
	Invoice Balance Due:		**$155.00**

IMPORTANT MESSAGES

[redacted]

BSAFE SECURITY | AC DAUGHTRY SECURITY SYSTEMS

AC Daughtry
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

INVOICE

Customer Name	Ho-Ho-Kus Board of Education
Customer Number	ACD-10409
Invoice Number	6845036
Invoice Date	08/01/2025
PO Number	
PAYMENTS APPLIED THRU	**08/04/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ho-Ho-Kus Public [redacted] 70 Lloyd Rd, Ho Ho Kus, NJ			
1.00	First 1 Hour Labor	200.00	200.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$200.00**

IMPORTANT MESSAGES

[redacted]

Pye-Barker Fire & Safety
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

Invoice

Invoice Number	Date
7473176	**11/24/2025**
Customer Number	Due Date
ACD-10409	**12/24/2025**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Ho-Ho-Kus Board of Education	ACD-10409		7473176	Net 30

Quantity	Description	Rate	Amount
Ho-Ho-Kus [redacted], 70 Lloyd Rd, Ho Ho Kus,NJ			
1.00	First 1 Hour Labor	200.00	$200.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$200.00**

IMPORTANT MESSAGES

[redacted]

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
11/24/2025	7473176	Service Call	$200.00	$200.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Pye-Barker Fire & Safety
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931
Return Service Requested

Invoice

Invoice Number	Date
7473176	**11/24/2025**
Customer Number	Due Date
ACD-10409	**12/24/2025**

Net Due: $200.00

Amount Enclosed:________________

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HO-HO-KUS BOARD OF EDUCATION
Attn: A/P
70 LLOYD RD
HO HO KUS NJ 07423-1550

REMIT TO:
Pye-Barker Fire & Safety
PO Box 735358
Dallas, TX 75373-5358

0001:0001

PYE BARKER FIRE & SAFETY • EST. 1946

Pye-Barker Fire & Safety
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931

[redacted]

Invoice

Invoice Number	Date
7663859	**01/02/2026**
Customer Number	Due Date
ACD-10409	**02/01/2026**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Ho-Ho-Kus Board of Education	ACD-10409		7663859	Net 30

Quantity	Description	Rate	Amount
Ho-Ho-Kus [redacted] 70 Lloyd Rd, Ho Ho Kus,NJ			
1.00	First 1 Hour Labor	200.00	$200.00
1.00	[redacted]	7.95	$7.95
1.50	Service Labor	155.00	$232.50
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$440.45**

IMPORTANT MESSAGES

[redacted]

AC Daughtry will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
01/02/2026	7663859	Service Call	$440.45	$440.45

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PYE BARKER FIRE & SAFETY • EST. 1946

Pye-Barker Fire & Safety
381 Main Rd #4
Montville, NJ 07045
(973) 335-3931
Return Service Requested

Invoice

Invoice Number	Date
7663859	**01/02/2026**
Customer Number	Due Date
ACD-10409	**02/01/2026**

Net Due: $440.45

Amount Enclosed: ____________

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HO-HO-KUS BOARD OF EDUCATION
Attn: A/P
70 LLOYD RD
HO HO KUS NJ 07423-1550

REMIT TO:
Pye-Barker Fire & Safety
PO Box 735358
Dallas, TX 75373-5358

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