FIRE CONTROL
ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

INVOICE

Customer	Bergen Co Hsg
Customer Number	10089
Invoice Number	22201835
Invoice Date	11/08/2022
PO Number	
PAYMENTS APPLIED THRU	11/08/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Bergen Cty Housing A - 147 Hackensack Street Rutherford, NJ 07073			
12.00	Central Station Monitoring (COM): 12/01/2022 - 11/30/2023	$40.00	$480.00
Hsg Auth Bergen Cty - 151 Hackensack Street East Rutherford, NJ 07073			
12.00	Central Station Monitoring (COM): 12/01/2022 - 11/30/2023	$40.00	$480.00
		Subtotal:	**$960.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$960.00**

WORK PERFORMED/IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

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

FIRE CONTROL
ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10089
Invoice Number	22201835
Invoice Date	11/08/2022
Terms	**First Day of Month**
Invoice Balance Due	$960.00
Other Open invoice Balance Due:	
TOTAL DUE	**$960.00**
Amount Enclosed:	

Housing Auth Of Bergen County
Attn: Accts Payable
1 Bergen County Plaza; 2nd Flo

REMIT TO:

FIRE CONTROL ELECTRICAL SYSTEMS LLC
PO Box 924
Flemington, NJ 08822

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET
CRANFORD, NJ 07016
PH: (908) 272-0066 • FAX: (908) 272-8144
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2233

Invoice Date: 4/26/2022
Completion Date: 4/22/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO :
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: RAMAPOBRAELANETOWNHO
Service At: Ramapo Brae Lane Town Homes
1600 Ramapo Brae Ln
Mahwah, NJ 07430

Division: Alarms - Service/Repair
Description: A-Central Station Renewal

PO Number:
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2887		Annual Central Station Monitoring Billing from April 1, 2022 to March 31, 2023.			
	Service				
		A - Central Station Monitoring (SAT/Radio)	1.00	725.00	725.00

Subtotal:	725.00
Sales Tax:	0.00
Total Due:	**725.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	**HOUAUT**	Amount Due	**$ 725.00**
Invoice	**2233**	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ Discover ☐ American Express

Expiration: ____ / ____ CVV: ______
mm yy

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

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/4/2020	46983

BILL TO
The Housing Authority of Bergen County One Bergen County Plaza, 2nd Floor Hackensack, NJ 07601 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/5/2019			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with 24-hour Central Station Fire Alarm System Monitoring services for Highland View Apartments Account # AG240099 for the period 12/01/2020 through 11/30/2021	408.00		408.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$408.00
Payments/Credits	$0.00
Balance Due	$408.00

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
Recurring Billing		IV00171720	05/31/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
05/01/2024	Net 30	750.00	750.00

License: NJDFS#P01672

BILL TO:
70969 - Housing Authority Of Bergen County
2nd Floor
One Bergen County Plaza
Hackensack, NJ 07030

WORKSITE:
70234 - Ramapo Brae Lane Town Homes
1600 Ramapo Brae Ln
Mahwah, NJ 07430

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	CON0000120178	DBA: Survivor Fire & Safety	70969	70234	

Item	Description	Qty	Unit Price	Total	Tax
CB	Annual billing for cell monitoring from 05/01/24 to 04/30/25 For continuation of service, payment must be received within 30 days of the invoice date.	1	750.00	750.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW
https://customer.pyebarkerfire.com

Subtotal	750.00
Tax	0.00
Total	750.00

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET
CRANFORD, NJ 07016
PH: (908) 272-0066 • FAX: (908) 272-8144
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2233

Invoice Date: 4/26/2022
Completion Date: 4/22/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO :
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: RAMAPOBRAELANETOWNHO
Service At: Ramapo Brae Lane Town Homes
1600 Ramapo Brae Ln
Mahwah, NJ 07430

Division: Alarms - Service/Repair
Description: A-Central Station Renewal

PO Number:
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2887		Annual Central Station Monitoring Billing from April 1, 2022 to March 31, 2023.			
	Service				
		A - Central Station Monitoring (SAT/Radio)	1.00	725.00	725.00

Subtotal:	725.00
Sales Tax:	0.00
Total Due:	**725.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	HOUAUT	Amount Due	$ 725.00
Invoice	2233	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ____ / ____ CVV: ____
mm yy

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

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
Recurring Billing		IV00171720	05/31/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
05/01/2024	Net 30	750.00	750.00

License: NJDFS#P01672

BILL TO:
70969 - Housing Authority Of Bergen County
2nd Floor
One Bergen County Plaza
Hackensack, NJ 07030

WORKSITE:
70234 - Ramapo Brae Lane Town Homes
1600 Ramapo Brae Ln
Mahwah, NJ 07430

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	CON0000120178	DBA: Survivor Fire & Safety	70969	70234	

Item	Description	Qty	Unit Price	Total	Tax
CB	Annual billing for cell monitoring from 05/01/24 to 04/30/25 For continuation of service, payment must be received within 30 days of the invoice date.	1	750.00	750.00	0.00
	Work Notes: SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:
https://customer.pyebarkerfire.com

Subtotal	750.00
Tax	0.00
Total	750.00

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Statement

DATE
2/14/2022

TO:
The Housing Authority of Bergen County
One Bergen County Plaza, 2nd Floor
Hackensack, NJ 07601
Attn: Accounts Payable

AMOUNT DUE	AMOUNT ENC.
$408.00	

DATE	TRANSACTION	AMOUNT	BALANCE
12/02/2021	Monitoring- INV #51572. Due 01/01/2022. Orig. Amount $408.00. AG240099 --- Monitoring $408.00 --- Tax: NJ Sales Tax 6.625% @ 6.625% = 0.00	408.00	408.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	0.00	408.00	0.00	0.00	$408.00

P: (732) 792-2112 F: (732) 792-9834

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

Invoice

Customer	Housing Auth Of Bergen County
Customer Number	10089
Invoice Number	21201807
Invoice Date	11/11/2021
PO Number	
PAYMENTS APPLIED THRU	2/3/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Bergen Cty Housing A, 147 Hackensack Street, Rutherford, NJ			
12.00	Central Station Monitoring (COM) 1841UM, 12/1/2021 - 11/30/2022	40.00	480.00
Hsg Auth Bergen Cty, 151 Hackensack Street, East Rutherford, NJ			
12.00	Central Station Monitoring (COM) 1842UM, 12/1/2021 - 11/30/2022	40.00	480.00
		Subtotal:	**$960.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$960.00**

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	$15 Chg For Wire Fees	3% Credit Card Fee Chgs>$1500

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

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10089
Invoice Number	21201807
Invoice Date	11/11/2021
Due Date	**12/1/2021**
Invoice Balance Due	$960.00
TOTAL DUE	**$960.00**
Amount Enclosed:	

Housing Auth Of Bergen County
Attn: Accts Payable
1 Bergen County Plaza; 2nd Flo
Hackensack, NJ 07601

FIRE CONTROL ELECTRICAL SYSTEMS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

000000000000000000000965002120180710000096000051

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229
EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1290

Invoice Date: 5/31/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: HABC-DAVIDFROCHE
Service At: David F Roche Apartments
2 Aladdin Ave
Dumont, NJ 07628

Division: Alarms - Service/Repair
Description:

PO Number:
Alt #:

Terms: 15 Days
Due Date: 6/15/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Annual Central Station Monitoring Billing March 2021 - 2022	1.00	425.00	425.00

Subtotal:	425.00
Sales Tax:	0.00
Total Due:	**425.00**

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229 • EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$425.00**
Invoice	**1290**	Amount Paid	

Credit Card Information

Card Number: ______________________

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643
8885843303
https://www.dmjfireprotectionplus.com/

Fire Protection

INVOICE

BILL TO
Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

INVOICE # 19997
DATE 08/17/2025

INVOICE TYPE
Alarm Monitoring

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	ALARM MONITORING SERVICE (2025) SERVICE TERM: 8/17/25 - 8/16/26 CENTRAL STATION: RAPID RESPONSE DMJ SOLUTIONS TO CONTINUE ALARM MONITORING SERVICES * ANNUAL CHARGE	1	624.00	624.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	624.00
TAX	0.00
TOTAL	624.00
BALANCE DUE	**$624.00**

For Check payment:
Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469. Include Invoice # in memo.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Include Invoice # or business name in memo.

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

Pay invoice

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643
+18885843303

INVOICE

BILL TO
David F Roche Apartments
2 Aladdin Ave
Dumont, NJ 18042

INVOICE # 1293
DATE 08/17/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	ALARM MONITORING SERVICE (2024) CENTRAL STATION: RAPID RESPONSE DMJ SOLUTIONS TO PERFORM ALARM MONITORING SERVICES * ANNUAL CHARGE	1	624.00	624.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	624.00
TAX	0.00
TOTAL	624.00
BALANCE DUE	**$624.00**

For Check payment:
Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.
Include Invoice # in memo.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Include Invoice # or business name in memo.

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643
+1 8885843303

INVOICE

BILL TO
Henry
David F Roche Apartments
2 Aladdin Ave
Dumont, NJ 18042

INVOICE # 1067
DATE 08/18/2023

PO #
po128645

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	ALARM MONITORING SERVICE AGREEMENT PROPOSAL DATE: 8/11/23 CENTRAL STATION: RAPID RESPONSE DMJ SOLUTIONS TO PERFORM ALARM MONITORING SERVICES * ANNUAL CHARGE CONTRACT EXPIRATION DATE: 8/17/2024	1	624.00	624.00

SUBTOTAL	624.00
TAX	0.00
TOTAL	624.00
BALANCE DUE	**$624.00**

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.
Include Invoice # in memo.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Include Invoice # or business name in memo.

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

OPEN SYSTEMS | A DIVISION OF: sciens Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/5/2024	66084

BILL TO	SHIP TO
The Housing Authority of Bergen County One Bergen County Plaza, 2nd Floor Hackensack, NJ 07601 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/5/2024			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with 24-hour Central Station Fire Alarm System Monitoring services for Highland View Apartments Account # AG240099 for the period 12/01/2024 through 11/30/2025	408.00		408.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$408.00
Payments/Credits	$0.00
Balance Due	$408.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/5/2023	61313

BILL TO
The Housing Authority of Bergen County One Bergen County Plaza, 2nd Floor Hackensack, NJ 07601 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/1/2023			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with 24-hour Central Station Fire Alarm System Monitoring services for Highland View Apartments Account # AG240099 for the period 12/01/2023 through 11/30/2024	408.00		408.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$408.00
Payments/Credits	$0.00
Balance Due	$408.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/2/2022	56397

BILL TO	SHIP TO
The Housing Authority of Bergen County One Bergen County Plaza, 2nd Floor Hackensack, NJ 07601 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/2/2022			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with 24-hour Central Station Fire Alarm System Monitoring services for Highland View Apartments Account # AG240099 for the period 12/01/2022 through 11/30/2023	408.00		408.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$408.00
Payments/Credits	$0.00
Balance Due	$408.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Fire Controls
PO Box 924
Flemington, NJ 08822
(908) 626-1900

Invoice Overview

Customer:	Bergen Co Hsg
Customer Number:	D-10089
Invoice Number:	5583108
Invoice Date:	12/1/2024
PO Number:	
PAYMENTS APPLIED THRU:	**2/19/2025**

CURRENT CHARGES

Quantity	Description		Rate	Amount
Bergen Cty Housing A, 147 Hackensack Street, Rutherford, NJ		PLEASE NOTE BOILING SPRINGS: CORRECT ADDRESS IS 147 HACKENSACK ST, EAST RUTHERFORD NJ 07073		
12	Central Station Monitoring (COM) 12/1/2024 - 11/30/2025		$40.00	$480.00
Hsg Auth Bergen Cty, 151 Hackensack Street, East Rutherford, NJ		GARDEN HOUSE CORRECT ADDRESS: 151 HACKENSACK ST, EAST RUTHERFORD, NJ 07073		
12	Central Station Monitoring (COM) 12/1/2024 - 11/30/2025		$40.00	$480.00
	Sales Tax			$0.00
	Payments/Credits Applied			$0.00
			Invoice Balance Due:	**$960.00**

IMPORTANT MESSAGES

We have updated our accounting software. Your invoices will now be issued in this format. Please do not hesitate to contact us with any questions or concerns. Thank you for being our valued customer!

Pay for free with a credit card or bank account online at myaccount.sdgconnect.com or by calling us at (908) 788-3900.

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

Fire Controls
PO Box 924
Flemington, NJ 08822
(908) 626-1900

REMITTANCE INFORMATION

Customer:	Bergen Co Hsg
Customer Number:	D-10089
Invoice Number:	5583108
Invoice Date:	12/1/2024
Invoice Amount:	$960.00
DUE DATE:	Net Due in 30 Days
BALANCE DUE:	**$960.00**
Amount Enclosed:	$

Housing Auth Of Bergen County
Attn: Accts Payable
1 Bergen County Plaza; 2nd Flo
Hackensack, NJ 07601

REMIT TO:

Fire Controls
PO Box 924
Flemington, NJ 08822

TOTAL FIRE
& SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1991

Invoice Date: 2/21/2022

Completion Date: 2/15/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: DAVIDFROCHE
Service At: David F Roche Apartments
2 Aladdin Ave
Dumont, NJ 07628

Division: Alarms - Service/Repair
Description: A-Central Station Renewal

PO Number:
Alt #:

Terms: 30 Days
Due Date: 3/23/2022

WO#	Item	Description	Qty	Unit Price	Amount
2421		Annual Central Station Monitoring Billing from March 1, 2022 to February 28, 2023.			
	Service				
		A - Central Station Monitoring (FA)	1.00	425.00	425.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at (610) 250-7551 or visit us on the web at www.totalfiresfety.net to find out how to protect your property from any potential damage.

***ONE** COMPANY, **ONE** PRICE, **ONE** CALL.*

Subtotal:	425.00
Sales Tax:	0.00
Total Due:	**425.00**

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$425.00**
Invoice	**1991**	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET
CRANFORD, NJ 07016
PH: (908) 272-0066 • FAX: (908) 272-8144
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2627

Invoice Date: 10/1/2022

Completion Date: 10/17/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO:
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: CARUCCIAPARTMENTS
Service At: Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

Division: Alarms - Service/Repair
Description: A-Central Station Renewal

PO Number:
Alt #:

Terms: 30 Days
Due Date: 10/31/2022

WO#	Item	Description	Qty	Unit Price	Amount
3360					
	Agreement				
		Central Station (FA) For Period December 1. 2022 through November 30, 2023	1.00	649.00	649.00

Subtotal:	649.00
Sales Tax:	0.00
Total Due:	**649.00**

***ONE** COMPANY, **ONE** PRICE, **ONE** CALL.*

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	**HOUAUT**	Amount Due	**$649.00**
Invoice	**2627**	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

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

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
		IV00296352	11/01/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
10/02/2024	Net 30	725.00	725.00

License: NJDFS#P01672

BILL TO:
70969 - Housing Authority Of Bergen County
2nd Floor
One Bergen County Plaza
Hackensack, NJ 07030

WORKSITE:
70185 - Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	CON0000056314	Cranford, NJ	70969	70185	

Item	Description	Qty	Unit Price	Total	Tax
CB	Annual billing for fire alarm monitoring from 10/01/24 to 09/30/25	1	725.00	725.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Survivor Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	725.00
Tax	0.00
Total	725.00

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1740

Invoice Date: 12/8/2021

Completion Date:

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: CARUCCIAPARTMENTS
Service At: Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

Division: Alarms - Service/Repair
Description:

PO Number: PO125756
Alt #:

Terms: 30 Days
Due Date: 1/7/2022

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Annual CSM Billing 12-01-2021 to 11-30-2022	1.00	649.00	649.00

Subtotal:	649.00
Sales Tax:	0.00
Total Due:	**649.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$ 649.00**
Invoice	**1740**	Amount Paid	

Credit Card Information

Card Number: ______________________

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET
CRANFORD, NJ 07016
PH: (908) 272-0066 • FAX: (908) 272-8144
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2233

Invoice Date: 4/26/2022
Completion Date: 4/22/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO :
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: RAMAPOBRAELANETOWNHO
Service At: Ramapo Brae Lane Town Homes
1600 Ramapo Brae Ln
Mahwah, NJ 07430

Division: Alarms - Service/Repair
Description: A-Central Station Renewal

PO Number:
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2887		Annual Central Station Monitoring Billing from April 1, 2022 to March 31, 2023.			
	Service				
		A - Central Station Monitoring (SAT/Radio)	1.00	725.00	725.00

Subtotal:	725.00
Sales Tax:	0.00
Total Due:	**725.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	HOUAUT	Amount Due	$ 725.00
Invoice	2233	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

INVOICE

Customer	Bergen Co Hsg
Customer Number	10089
Invoice Number	23201472
Invoice Date	11/14/2023
PO Number	
PAYMENTS APPLIED THRU	11/14/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Bergen Cty Housing A - 147 Hackensack Street Rutherford, NJ 07073			
12.00	Central Station Monitoring (COM): 12/01/2023 - 11/30/2024	$40.00	$480.00
Hsg Auth Bergen Cty - 151 Hackensack Street East Rutherford, NJ 07073			
12.00	Central Station Monitoring (COM): 12/01/2023 - 11/30/2024	$40.00	$480.00
		Subtotal:	**$960.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$960.00**

WORK PERFORMED/IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | $15 Chg For Wire Fees | 3% Credit Card Fee Chgs>$1500

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

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10089
Invoice Number	23201472
Invoice Date	11/14/2023
Terms	**First Day of Month**
Invoice Balance Due	$960.00
Other Open invoice Balance Due:	
TOTAL DUE	**$960.00**
Amount Enclosed:	

Housing Auth Of Bergen County
Attn: Accts Payable
1 Bergen County Plaza; 2nd Flo

REMIT TO:

FIRE CONTROL ELECTRICAL SYSTEMS LLC
PO Box 924
Flemington, NJ 08822

ACTIVE ALARM SYSTEMS,LLC

Invoice

d.b.a Superior Security
PO Box 1008
Maywood, NJ 07607
551-265-3195 cell

Date	Invoice #
10/1/2024	2024-201

Bill To	Ship To
Housing Developement of Bergen County One Bergen County Plaza Floor 2 Hackensack, NJ 07601	MLK Bldg-Senior Center Erick Martinez or Roxanna Vela Torr 375 First Street Hackensack, NJ 07601

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
0739206	Due on receipt		10/1/2023			

Quantity	Item Code	Description	Price Each	Amount
12	24 Hr Monitoring F...	24 Hour Monitoring Fee for : Martin Luther King Senior Center 375 First Street Hackensack, NJ 07601 Annual payment: October 1, 2024 through September 30, 2025	35.00	420.00
			0.00%	0.00

Thank you for your business.

Total $420.00

ACTIVE ALARM SYSTEMS,LLC

Invoice

d.b.a Superior Security
PO Box 1008
Maywood, NJ 07607
551-265-3195 cell

Date	Invoice #
11/1/2023	2023-238

Bill To
Housing Authority of Bergen County One Bergen County Plaza Floor 2 Hackensack, NJ 07601

Ship To
MLK Bldg-Senior Center Erick Martinez or Roxanna Vela Torr 375 First Street Hackensack, NJ 07601

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
0739206	Due on receipt		11/1/2023			

Quantity	Item Code	Description	Price Each	Amount
12	24 Hr Monitoring F...	24 Hour Monitoring Fee for : Martin Luther King Senior Center 375 First Street Hackensack, NJ 07601 Annual payment: October 1, 2023 through September 30, 2024	35.00	420.00
			0.00%	0.00

Thank you for your business.

Total $420.00

ACTIVE ALARM SYSTEMS,LLC

Invoice

d.b.a Superior Security
PO Box 1008
Maywood, NJ 07607
551-265-3195 cell

Date	Invoice #
10/1/2022	2022-103

Bill To	Ship To
Housing Authority of Bergen County One Bergen County Plaza Floor 2 Hackensack, NJ 07601	MLK Bldg-Senior Center Erick Martinez or Roxanna Vela Torr 375 First Street Hackensack, NJ 07601

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
0739206	Due on receipt		10/1/2022			

Quantity	Item Code	Description	Price Each	Amount
12	24 Hr Monitoring F...	24 Hour Monitoring Fee for : Martin Luther King Senior Center 375 First Street Hackensack, NJ 07601 Annual payment: October 1, 2022 through September 30, 2023	35.00	420.00
			0.00%	0.00

Thank you for your business.

Total $420.00

ACTIVE ALARM SYSTEMS,LLC

Invoice

d.b.a Superior Security
PO Box 1008
Maywood, NJ 07607
551-265-3195 cell

Date	Invoice #
10/1/2021	2021-179

Bill To	Ship To
Housing Authority of Bergen County One Bergen County Plaza Floor 2 Hackensack, NJ 07601	MLK Bldg-Senior Center attn: George Stavrou 375 First Street Hackensack, NJ 07601

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
0739206	Due on receipt		10/8/2020			

Quantity	Item Code	Description	Price Each	Amount
12	24 Hr Monitoring F...	24 Hour Monitoring Fee for : Martin Luther King Senior Center 375 First Street Hackensack, NJ 07601 Annual payment: October 1, 2021 through September 30, 2022	35.00	420.00
			0.00%	0.00

Thank you for your business.

Total $420.00

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET
CRANFORD, NJ 07016
PH: (908) 272-0066 • FAX: (908) 272-8144
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2660

Invoice Date: 10/31/2022
Completion Date: 10/7/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO:
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

PO Number: PO 125905
Alt #:

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

Terms: 30 Days
Due Date: 11/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
3370					
		Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Wet Sprinkler Semi/Qtrly Insp (2 1/2 - 3")	1.00	0.00	0.00
		S - Dry Sprinkler Semi/Qtrly Insp (2-1/2 - 3")	1.00	0.00	0.00
		S - Sprinkler Billing (Qtrly)	1.00	325.00	325.00

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	**HOUAUT**	Amount Due	**$325.00**
Invoice	**2660**	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2455

Invoice Date: 7/19/2022

Completion Date: 7/6/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: PO 125905
Alt #:

Terms: 30 Days
Due Date: 8/18/2022

WO#	Item	Description	Qty	Unit Price	Amount
3116					
		Quarterly Wet Sprinkler System Inspection Completed as per NFPA 25. (2nd Quarterly)			
	Service				
		S - Wet Sprinkler Semi/Qtrly Insp (2 1/2 - 3")	1.00	0.00	0.00
		S - Dry Sprinkler Semi/Qtrly Insp (2-1/2 - 3")	1.00	0.00	0.00
		S - Quarterly Fire Suppression Testing and Inspection	1.00	325.00	325.00

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$325.00**
Invoice	**2455**	Amount Paid	

Credit Card Information

Card Number: ______________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2223

Invoice Date: 4/26/2022

Completion Date: 4/19/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: PO 125905
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2818					
		Sprinkler System Inspection Completed as per NFPA 25. Deficiencies found. Quote to follow. (1st Quarterly)			
	Service				
		S - Quarterly Fire Suppression Testing and Inspection	1.00	325.00	325.00
		S - Wet Sprinkler Annual Insp (2 1/2-3")	1.00	0.00	0.00
		S - Dry Sprinkler Annual Insp (2-1/2 - 3")	1.00	0.00	0.00

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$325.00
Invoice	2223	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

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

SURVIVOR FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET ~ CRANFORD, NJ 07016
TEL 908-272-0066 ~ WWW.SURVIVORFIRESAFETY.COM ~ FAX 908-272-8144

Invoice: SM 24347

Invoice Date: 1/31/2023
Completion Date: 1/13/2023

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO:
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 125905
Alt #: 3591

Terms: 30 Days
Due Date: 3/2/2023

WO#	Item	Description	Qty	Unit Price	Amount
34009		Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Sprinkler Billing (Qtrly)	1.00	325.00	325.00

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

SERVING ALL OF NEW JERSEY

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

SURVIVOR FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	**HOUAUT**	Amount Due	**$325.00**
Invoice	**24347**	Amount Paid	

Credit Card Information

Card Number: ____________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMEX

Expiration: ____ / ____ CVV: ____
mm yy

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

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

INVOICE

BILL TO
Martin Luther King Jr.
Senior Center
375 1st St
Hackensack, NJ 07601

INVOICE # 1012
DATE 05/11/2023

PO #
128005

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Sprinkler Inspection incl Backflow Testing Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	725.00	725.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	725.00
TAX	0.00
TOTAL	725.00
BALANCE DUE	**$725.00**

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643
+1 8885843303

Fire Protection

INVOICE

BILL TO
Martin Luther King, Jr.
Senior Center
375 1st St
Hackensack, NJ 07601

INVOICE # 1090
DATE 10/31/2023

PO #
PO128005

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Wet Sprinkler inspection	1	325.00	325.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	**$325.00**

For Check payment:
Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469. Include Invoice # in memo.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Include Invoice # or business name in memo.

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643
+1 8885843303

INVOICE

BILL TO
Martin Luther King, Jr.
Senior Center
375 1st St
Hackensack, NJ 07601

INVOICE # 1113
DATE 01/09/2024

PO #
PO128005

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Wet Sprinkler inspection	1	325.00	325.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	**$325.00**

For Check payment:
Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.
Include Invoice # in memo.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Include Invoice # or business name in memo.

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

INVOICE

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643

dmjsolution@gmail.com
+1 (888) 584-3303

Fire Protection

Housing Authority of Bergen County:Martin Luther King, Jr. Senior Center

Bill to
Martin Luther King Jr. Senior Center
375 1st St
Hackensack, NJ 07601

Invoice details
Invoice no.: 1139
Invoice date: 04/03/2024

PO #: 128005

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Quarterly Sprinkler Inspection incl Backflow Testing Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	$725.00	$725.00

Total **$725.00**

Ways to pay

Pay VISA DISCOVER BANK

Note to customer

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

Pay invoice

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643
+1 8885843303

INVOICE

BILL TO
Martin Luther King, Jr.
Senior Center
375 1st St
Hackensack, NJ 07601

INVOICE # 1230
DATE 07/17/2024

PO #
PO128005

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Wet Sprinkler inspection	1	325.00	325.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	**$325.00**

For Check payment:
Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.
Include Invoice # in memo.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Include Invoice # or business name in memo.

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643
+18885843303

INVOICE

BILL TO
Martin Luther King, Jr.
Senior Center
375 1st St
Hackensack, NJ 07601

INVOICE # 1297
DATE 10/02/2024

PO #
128005

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Wet Sprinkler inspection	1	325.00	325.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	**$325.00**

For Check payment:
Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.
Include Invoice # in memo.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Include Invoice # or business name in memo.

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643
+18885843303

Fire Protection

INVOICE

BILL TO
Martin Luther King, Jr.
Senior Center
375 1st St
Hackensack, NJ 07601

INVOICE # 1345
DATE 01/10/2025

PO #
128005

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Wet Sprinkler inspection	1	325.00	325.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	**$325.00**

For Check payment:
Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469. Include Invoice # in memo.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Include Invoice # or business name in memo.

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

SURVIVOR
• FIRE & SAFETY •
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET ~ CRANFORD, NJ 07016
TEL 908-272-0066 ~ WWW.SURVIVORFIRESAFETY.COM ~ FAX 908-272-8144

Invoice: SM 24347

Invoice Date: 1/31/2023
Completion Date: 1/13/2023

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO:
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

PO Number: 125905
Alt #: 3591

Terms: 30 Days
Due Date: 3/2/2023

WO#	Item	Description	Qty	Unit Price	Amount
34009		Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Sprinkler Billing (Qtrly)	1.00	325.00	325.00

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

SERVING ALL OF NEW JERSEY

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

SURVIVOR
• FIRE & SAFETY •
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	HOUAUT	Amount Due	$325.00
Invoice	24347	Amount Paid	

Credit Card Information

Card Number: ______________________

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229
EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1674

Invoice Date: 10/31/2021

Completion Date: 10/29/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: PO 124558
Alt #:

Terms: 30 Days
Due Date: 11/30/2021

WO#	Item	Description	Qty	Unit Price	Amount
1869		Sprinkler System Inspection Completed as per NFPA 25.			
	Service				
		S - Wet Pipe Sprinkler Inspection (Qtrly)	1.00	162.50	162.50
		S - Dry Pipe Sprinkler Inspection (Qtrly)	1.00	162.50	162.50

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229 • EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$325.00**
Invoice	**1674**	Amount Paid	

Credit Card Information

Card Number: ______________ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET ~ CRANFORD, NJ 07016
TEL 908-272-0066 ~ WWW.SURVIVORFIRESAFETY.COM ~ FAX 908-272-8144

Invoice: SM 24496

Invoice Date: 2/28/2023

Completion Date: 2/9/2023

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO:
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Systems - Service/Repair
Description: K-Inspection Needed

PO Number:
Alt #:

Terms: 30 Days
Due Date: 3/30/2023

WO#	Item	Description	Qty	Unit Price	Amount
34070		Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
	Service				
		K - Wet Chem System Inspection	1.00	225.00	225.00
		K - Fusible Links	1.00	14.00	14.00
		O - Energy Conservation Fee	1.00	7.50	7.50

Subtotal:	246.50
Sales Tax:	0.00
Total Due:	**246.50**

SERVING ALL OF NEW JERSEY

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

SURVIVOR
FIRE & SAFETY
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	HOUAUT	Amount Due	$246.50
Invoice	24496	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ Discover ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1439-2

Invoice Date: 7/21/2021
Completion Date: 7/13/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: PO124558
Alt #:

Terms: 30 Days
Due Date: 8/20/2021

WO#	Item	Description	Qty	Unit Price	Amount
1581					
		Quarterly Sprinkler System Inspection Completed on 1 wet system and 1 dry system as per NFPA 25.			
	Service				
		S - Wet Pipe Sprinkler Inspection (Qtrly) **(Third)**	1.00	162.50	162.50
		S - Dry Pipe Sprinkler Inspection (Qtrly)	1.00	162.50	162.50

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$ 325.00
Invoice	1439-2	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1942

Invoice Date: 2/17/2022

Completion Date: 2/7/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: PO 124558
Alt #:

Terms: 30 Days
Due Date: 3/19/2022

WO#	Item	Description	Qty	Unit Price	Amount
2266					
		First Quarterly Sprinkler System Inspection Completed on (1) wet and (1) dry system as per NFPA 25. Systems restored. Panel clear. System normal.			
	Service				
		S - Dry Pipe Sprinkler Inspection (Qtrly)	1.00	162.50	162.50
		S - Wet Pipe Sprinkler Inspection (Qtrly)	1.00	162.50	162.50

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at (610) 250-7551 or visit us on the web at www.totalfiresfety.net to find out how to protect your property from any potential damage.

***ONE** COMPANY, **ONE** PRICE, **ONE** CALL.*

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$325.00**
Invoice	**1942**	Amount Paid	

Credit Card Information

Card Number: ______________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1942

Invoice Date: 2/17/2022
Completion Date: 2/7/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO :
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: PO 124558
Alt #:

Terms: 30 Days
Due Date: 3/19/2022

WO#	Item	Description	Qty	Unit Price	Amount
2266					
		Fourth Quarterly Sprinkler System Inspection Completed on (1) wet and (1) dry system as per NFPA 25. Systems restored. Panel clear. System normal.			
	Service				
		S - Dry Pipe Sprinkler Inspection (Qtrly)	1.00	162.50	162.50
		S - Wet Pipe Sprinkler Inspection (Qtrly)	1.00	162.50	162.50

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

ONE *COMPANY,* ***ONE*** *PRICE,* ***ONE*** *CALL.*

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$ 325.00
Invoice	1942	Amount Paid	

Credit Card Information

Card Number: ____________ ☐ VISA ☐ ☐ DISCOVER ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2281

Invoice Date: 4/30/2022

Completion Date: 4/29/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: DAVIDFROCHE
Service At: David F Roche Apartments
2 Aladdin Ave
Dumont, NJ 07628

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 125877
Alt #:

Terms: 30 Days
Due Date: 5/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
2801					
		Fire Alarm Inspection Completed as per NFPA 72. Deficiencies found. Quote to follow.System left in normal indicating condition upon departure.			
	Service				
		A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
		A - Annual Fire Alarm Testing and Inspection	1.00	1,300.00	1,300.00

Subtotal:	1,300.00
Sales Tax:	0.00
Total Due:	**1,300.00**

ONE *COMPANY,* ***ONE*** *PRICE,* ***ONE*** *CALL.*

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$1,300.00**
Invoice	**2281**	Amount Paid	

Credit Card Information

Card Number: ______________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

INVOICE

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643

dmjsolution@gmail.com
+1 (888) 584-3303

Fire Protection

Housing Authority of Bergen County:Martin Luther King, Jr. Senior Center

Bill to
Martin Luther King Jr. Senior Center
375 1st St
Hackensack, NJ 07601

Invoice details
Invoice no.: 1139
Invoice date: 04/03/2024

PO #: 128005

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Quarterly Sprinkler Inspection incl Backflow Testing Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	$725.00	$725.00

Total **$725.00**

Ways to pay

Pay VISA DISCOVER BANK

Note to customer

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

Pay invoice

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1188

Invoice Date: 4/27/2021
Completion Date: 4/23/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: BOILINGSPRINGS
Service At: Boiling Springs
147 Hackensack St
E Rutherford, NJ 07073

Division: Multiple Divisions
Description: S-Inspection Needed

PO Number: 124557
Alt #:

Terms: 30 Days
Due Date: 5/27/2021

WO#	Item	Description	Qty	Unit Price	Amount
1313		Sprinkler System Inspection Completed as per NFPA 25. Deficiencies found. Quote to follow. System left in service and operating properly.			
	Service				
		S - Wet Pipe Sprinkler Inspection (Annual)	1.00	450.00	450.00
1317					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. (1) Fire Extinguisher due for service needs to be replaced.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	37.00	6.50	240.50

Subtotal:	690.50
Sales Tax:	0.00
Total Due:	**690.50**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ (mm / yy) CVV: ______

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

Account ID	HOUAUT	Amount Due	$ 690.50
Invoice	1188	Amount Paid	

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1211

Invoice Date: 4/30/2021
Completion Date: 4/28/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Multiple Divisions
Description: S-Inspection Needed

PO Number: 124558
Alt #:

Terms: 30 Days
Due Date: 5/30/2021

WO#	Item	Description	Qty	Unit Price	Amount
1263					
		Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code. 5 year internal inspection due on (1) wet and (1) dry system, 5 year hydrostatic test due. 3 year full trip due. 3 year air leak test due. (3) water and (1) air gauge due for replacement.			
	Service				
		S - Wet Pipe Sprinkler Inspection (Annual)	1.00	162.50	162.50
		S - Dry Pipe Sprinkler Inspection (Annual)	1.00	162.50	162.50
1331		Fire Alarm Inspection Completed as per NFPA 72. System left in normal indicating condition upon departure.			
	Service				
		A - Fire Alarm Inspection	1.00	200.00	200.00
1332		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Customer had an extinguisher in need of recharge. Replaced the (1) 10# ABC Fire Extinguisher.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	7.00	6.50	45.50
		E - 10# ABC FE Unit	1.00	65.00	65.00
1373					
		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspection	3.00	200.00	600.00

Subtotal:	1,235.50
Sales Tax:	0.00
Total Due:	**1,235.50**

ONE COMPANY, ONE PRICE, ONE CALL.

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2000

Invoice Date: 2/23/2022

Completion Date: 4/23/2021

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: BOILINGSPRINGS
Service At: Boiling Springs
147 Hackensack St
E Rutherford, NJ 07073

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 124557
Alt #:

Terms: 30 Days
Due Date: 3/25/2022

WO#	Item	Description	Qty	Unit Price	Amount
1316					
		Fire Alarm Inspection Completed as per NFPA 72. 4-22-2021 - Sounded alarm and did walk through to verify all speaker strobes are working correctly. System left in service and operating properly. Inspection was completed on 04-23-21 but was never billed.			
	Service				
		A - Fire Alarm Inspection	1.00	1,300.00	1,300.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at (610) 250-7551 or visit us on the web at www.totalfiresfety.net to find out how to protect your property from any potential damage.

***ONE** COMPANY, **ONE** PRICE, **ONE** CALL.*

Subtotal:	1,300.00
Sales Tax:	0.00
Total Due:	**1,300.00**

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$1,300.00**
Invoice	**2000**	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY .NET

Invoice: SM 1190

Invoice Date: 4/27/2021
Completion Date: 4/23/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: DESIMONETOWNHOMES
Service At: DeSimone Town Homes
800-900 DeSimmone Ct
Ramsey, NJ 07446

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

PO Number: 12451
Alt #:

Terms: 30 Days
Due Date: 5/27/2021

WO#	Item	Description	Qty	Unit Price	Amount
1352					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. (6) Fire Extinguishers due for service need to be replaced.			
	Service	E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	13.00	6.50	84.50

Subtotal:	84.50
Sales Tax:	0.00
Total Due:	**84.50**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY .NET

Account ID	HOUAUT	Amount Due	$ 84.50
Invoice	1190	Amount Paid	

Credit Card Information

Card Number: ______________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229
EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1189

Invoice Date: 4/27/2021
Completion Date: 4/22/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: CARUCCIAPARTMENTS
Service At: Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

Division: Multiple Divisions
Description: A-Inspection Needed

PO Number: 124557
Alt #:

Terms: 30 Days
Due Date: 5/27/2021

WO#	Item	Description	Qty	Unit Price	Amount
1272		Fire Alarm Inspection Completed as per NFPA 72.Found bad devices. Deficiencies found. Quote to follow. System left in service and operating properly.			
	Service	A - Fire Alarm Inspection	1.00	340.00	340.00
1273		Sprinkler System Inspection completed as per NFPA 25. System left in service and operating properly. 5 year internal pipe inspection due this year.			
	Service	S - Wet Pipe Sprinkler Inspection (Annual)	1.00	297.00	297.00
1274		Fire Extinguisher Inspection Completed as per NFPA 10. Need to Replace Condemned Fire Extinguisher(s) with New. Deficiencies found. Quote to follow.			
	Service	E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	19.00	6.50	123.50

Subtotal:	760.50
Sales Tax:	0.00
Total Due:	**760.50**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229 • EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$760.50**
Invoice	**1189**	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229
EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1253

Invoice Date: 5/19/2021
Completion Date: 5/17/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: GARDENHOUSE
Service At: Garden House
151 Hackensack St
E Rutherford, NJ 07073

Division: Multiple Divisions
Description: A-Inspection Needed

PO Number: 124557
Alt #:

Terms: 15 Days
Due Date: 6/3/2021

WO#	Item	Description	Qty	Unit Price	Amount
1417		Fire Alarm Inspection Completed as per NFPA 72. System left in normal indicating condition upon departure.			
	Service	A - Fire Alarm Inspection	1.00	160.00	160.00
1418		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service	E - Fire Extinguisher Inspection	3.00	6.50	19.50
		E - Fire Extinguisher Service Call	1.00	0.00	0.00

Subtotal:	179.50
Sales Tax:	0.00
Total Due:	**179.50**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229 • EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$179.50
Invoice	1253	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2206

Invoice Date: 4/26/2022

Completion Date: 4/21/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: DESIMONETOWNHOMES
Service At: DeSimone Town Homes
800-900 DeSimmone Ct
Ramsey, NJ 07446

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

PO Number:
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2827		Fire Extinguisher Inspection Completed as per NFPA 10. Need to Return to Replace Condemned Fire Extinguisher(s) with New.			
	Service				
		E - Fire Extinguisher Service Call	1.00	80.00	80.00
		E - Fire Extinguisher Inspection	13.00	6.50	84.50

Subtotal:	164.50
Sales Tax:	0.00
Total Due:	**164.50**

***ONE** COMPANY, **ONE** PRICE, **ONE** CALL.*

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$164.50
Invoice	2206	Amount Paid	

Credit Card Information

Card Number: ______________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ____ / ____ CVV: ____
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1210

Invoice Date: 4/30/2021
Completion Date: 4/29/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: HIGHLANDVIEWAPARTMEN
Service At: Highland View Apartments
300 Highland Ave
Palisades Pk, NJ 07650

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: 124558
Alt #:

Terms: 30 Days
Due Date: 5/30/2021

WO#	Item	Description	Qty	Unit Price	Amount
1320					
	Service	Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
		A - Fire Alarm Inspection	1.00	275.00	275.00

Subtotal:	275.00
Sales Tax:	0.00
Total Due:	**275.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$ 275.00**
Invoice	**1210**	Amount Paid	

Credit Card Information

Card Number: ______________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

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

Send To LOCAL

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24732280	05-22-25	

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

CONTRACT #	MODIFIER
81023985	

PAYMENT TERMS
NET 30

Bill To: 518-54368177

Housing Development Corporation of
Bergen County
1 BERGEN COUNTY PLZ
HACKENSACK NJ 07601-0000

Ship To: 518-54536683

DeSimone Court Town Homes
800-900 DE SIMONE CT
RAMSEY NJ 07446-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Weston, Zach

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
DeSimone Court Town Homes-800-900 DE SIMONE CT-54536683	01-APR-25	31-MAR-28

INVOICE NOTES:

This Is your Monthly Invoice for the service agreement on the EXTINGUISHERS, FIRE ALARM, SPRINKLER for DeSimone Court Town Homes at 800-900 DE SIMONE CT RAMSEY BERGEN NJ 07446-0000 United States.

Total Contract Amount -	$7,899.00	Amount Of Current Invoice	-	$658.26
		Sales Tax	-	$0.00
		Total Amount Included	-	$658.26
		Payment Received	-	$0.00

Total Amount Due ▶ **$658.26**

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$658.26

BILL TO:
Housing Development Corporati
518-54368177
SHIP TO:
DeSimone Court Town Homes
518-54536683

INVOICE NUMBER: 24732280

INVOICE DATE: 05-22-25

CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

900006582662473228O

-SL-Contract-M337 518 24732280 54368177

Invoice

1451 Route 37 West
Toms River NJ 08755

Date	Invoice #
7/22/2020	23631

Thank you for your business!!

Bill To
Housing Authority of Bergen County One Bergen County Plaza 2nd Floor Hackensack, NJ 07030

Job Location:
David F Roche Apartments 2 Aladdin Avenue Dumont, NJ 07628

Work Order No	PO No	Terms	Project
	PO123219	Due on receipt	David F Roche Apartme...

Quantity	Description	Rate	Amount
1	Annual Fire Alarm Inspection performed on May 29,2020 & June 5, 2020	1,300.00	1,300.00

Phone # (732) 240-7007

Fax # (732) 281-3122

Total $1,300.00

Accounts that become past due are subject to a monthly late fee of 1.5% of the balance or a minimum of $10.00. Accounts excessively past due are subject to collection efforts and/or legal action. In the event this becomes necessary, delinquent accounts will also be held liable for all of the costs associated with these efforts where allowed by law.

Invoice

G&C Electronics
Total Fire Safety
1451 Route 37 West
Toms River NJ 08755

Date	Invoice #
7/22/2020	23628

Thank you for your business!!

Bill To
Housing Authority of Bergen County One Bergen County Plaza 2nd Floor Hackensack, NJ 07030

Job Location:
Ramapo Brae Lane Town Homes 1600 Ramapo Brae Lane Mahwah, NJ 07430

Work Order No	PO No	Terms	Project
18785980		Due on receipt	Ramapo Brae Lane Tow...

Quantity	Description	Rate	Amount
1	Annual Fire Alarm Inspection performed on May 12, 2020 PO123221	200.00	200.00
1	Annual Fireline Backflow Inspection was performed on May 12, 2020 PO123226	202.50	202.50
1	Annual Wet Sprinkler Inspection performed on May 12, 2020 PO123226	0.00	0.00
59	Annual Fire Extinguisher Inspection was performed on May 12, 2020 PO123226	0.00	0.00
7	Additional Material for Service Work: 5# ABC fire extinguisher	30.79	215.53

Phone # (732) 240-7007

Fax # (732) 281-3122

Total $618.03

Accounts that become past due are subject to a monthly late fee of 1.5% of the balance or a minimum of $10.00. Accounts excessively past due are subject to collection efforts and/or legal action. In the event this becomes necessary, delinquent accounts will also be held liable for all of the costs associated with these efforts where allowed by law.

G&C Electronics
Total Fire Safety

1451 Route 37 West
Toms River NJ 08755

Invoice

Date	Invoice #
6/19/2020	23179

Thank you for your business!!

Bill To
Housing Authority of Bergen County One Bergen County Plaza 2nd Floor Hackensack, NJ 07030

Job Location:
Highland View Apartments 300 Highland Avenue Palisades Park, NJ 07650

Work Order No	PO No	Terms	Project
	PO123218	Due on receipt	Highland View Apartme...

Quantity	Description	Rate	Amount
1	Annual Fire Alarm Inspection performed on June 3, 2020	500.00	500.00
4	Additional Material for Service Work: 12V 7AH Battery	17.60	70.40

Phone # (732) 240-7007

Fax # (732) 281-3122

Total $570.40

Accounts that become past due are subject to a monthly late fee of 1.5% of the balance or a minimum of $10.00. Accounts excessively past due are subject to collection efforts and/or legal action. In the event this becomes necessary, delinquent accounts will also be held liable for all of the costs associated with these efforts where allowed by law.

G&C Electronics
Total Fire Safety

1451 Route 37 West
Toms River NJ 08755

Invoice

Date	Invoice #
6/19/2020	23161

Thank you for your business!!

Bill To
Housing Authority of Bergen County One Bergen County Plaza 2nd Floor Hackensack, NJ 07030

Job Location:
Garden House 151 Hackensack Street East Rutherford, Nj 07073

Work Order No	PO No	Terms	Project
	PO123217	Due on receipt	Garden House

Quantity	Description	Rate	Amount
1	Annual Fire Alarm Inspection performed on June 12, 2020	160.00	160.00
2	Additional Material for Service Work: 12V 7AH Battery	17.60	35.20

Phone # (732) 240-7007

Fax # (732) 281-3122

Total $195.20

Accounts that become past due are subject to a monthly late fee of 1.5% of the balance or a minimum of $10.00. Accounts excessively past due are subject to collection efforts and/or legal action. In the event this becomes necessary, delinquent accounts will also be held liable for all of the costs associated with these efforts where allowed by law.

G&C Electronics
Total Fire Safety
1451 Route 37 West
Toms River NJ 08755

Invoice

Date	Invoice #
6/30/2020	23341

Thank you for your business!!

Bill To
Housing Authority of Bergen County One Bergen County Plaza 2nd Floor Hackensack, NJ 07030

Job Location:
Martin Luther King Center 375 1st Street Hackensack, NJ 07601

Work Order No	PO No	Terms	Project
		Due on receipt	Martin Luther King Center

Quantity	Description	Rate	Amount
1	Annual Dry Sprinkler Inspection performed on June 8, 2020 - PO123223	325.00	325.00
1	Annual Wet Sprinkler Inspection performed on June 8, 2020 - PO123223	0.00	0.00
7	Annual Fire Extinguisher Inspection was performed on June 8, 2020 - PO123223	0.00	0.00
1	Quarterly Dry Sprinkler Inspection performed on June 8, 2020 - PO123223	325.00	325.00
1	Quarterly Wet Sprinkler Inspection performed on June 8, 2020 - PO123223	0.00	0.00
1	Semi-Annual Hood Inspection was performed on June 8, 2020 - PO123223	0.00	0.00
1	Annual Fire Alarm Inspection performed on June 8, 2020 - PO123218	200.00	200.00
4	Additional Material for Service Work: 10# ABC Fire extinguisher	39.60	158.40

Phone # (732) 240-7007

Fax # (732) 281-3122

Total $1,008.40

Accounts that become past due are subject to a monthly late fee of 1.5% of the balance or a minimum of $10.00. Accounts excessively past due are subject to collection efforts and/or legal action. In the event this becomes necessary, delinquent accounts will also be held liable for all of the costs associated with these efforts where allowed by law.

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • PO BOX 229
EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1253

Invoice Date: 5/19/2021
Completion Date: 5/17/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: GARDENHOUSE
Service At: Garden House
151 Hackensack St
E Rutherford, NJ 07073

Division: Multiple Divisions
Description: A-Inspection Needed

PO Number: 124557
Alt #:

Terms: 15 Days
Due Date: 6/3/2021

WO#	Item	Description	Qty	Unit Price	Amount
1417		Fire Alarm Inspection Completed as per NFPA 72. System left in normal indicating condition upon departure.			
	Service				
		A - Fire Alarm Inspection	1.00	160.00	160.00
1418		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Inspection	3.00	6.50	19.50
		E - Fire Extinguisher Service Call	1.00	0.00	0.00

Subtotal:	179.50
Sales Tax:	0.00
Total Due:	**179.50**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • PO BOX 229 • EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$179.50
Invoice	1253	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: _____ / _____ CVV: _____
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • PO BOX 229
EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 1198

Invoice Date: 4/29/2021
Completion Date: 4/27/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: HABC-DAVIDFROCHE
Service At: David F Roche Apartments
2 Aladdin Ave
Dumont, NJ 07628

Division: Multiple Divisions
Description: S-Inspection Needed

PO Number: 124560
Alt #:

Terms: 30 Days
Due Date: 5/29/2021

WO#	Item	Description	Qty	Unit Price	Amount
1335					
		Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Standpipe System Inspection (up to 6 Floors)	1.00	211.00	211.00
		S - Wet Pipe Sprinkler Inspection (Annual)	1.00	211.00	211.00
1336					
		Fire Alarm Inspection Completed as per NFPA 72. System left in service and operating properly.			
	Service				
		A - Fire Alarm Inspection	1.00	1,300.00	1,300.00

Subtotal:	1,722.00
Sales Tax:	0.00
Total Due:	**1,722.00**

ONE COMPANY, *ONE* PRICE, *ONE* CALL.

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

TOTAL FIRE & SAFETY
416 FREDERICK STREET • PO BOX 229 • EASTON, PA 18044
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$1,722.00**
Invoice	**1198**	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ ☐ DISCOVER ☐ ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

Send To DISTRICT

Johnson Controls

D-U-N-S 03-4738007
FED. ID 59-2608061

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25127349	12-15-25	132128

CONTRACT #	MODIFIER
81023954	Rebill-15-NOV-25

PAYMENT TERMS
NET 30

Bill To: 518-54368177

Housing Authority of Bergen County
1 BERGEN COUNTY PLZ
HACKENSACK NJ 07601-0000

Ship To: 518-54536671

Boiling Springs Gardens
147 HACKENSACK ST
EAST RUTHERFORD NJ 07073-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Weston, Zach

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Boiling Springs Gardens-147 HACKENSACK ST-54536671	01-APR-25	31-MAR-28

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm, Sprinkler and Extinguisher for Boiling Springs Gardens at 147 HACKENSACK ST EAST RUTHERFORD BERGEN NJ 07073-0000 United States.

Total Contract Amount - $37,365.00

Amount Of Current Invoice	-	$2,300.00
Sales Tax	-	$0.00
Total Amount Included	-	$2,300.00
Payment Received	-	$0.00

Total Amount Due **$2,300.00**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$2,300.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

300023000125127349

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
25127349

DATE OF INVOICE
12-15-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-25	31-MAR-26	147 HACKENSACK ST, , EAST RUTHERFORD, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$2,300.00
				FA-HEAT DETECTOR	20	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	60	Audio-Visual Unit Addressable	
				FA-PULL	20	Pull Station	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	

Send To DISTRICT

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25128659	12-16-25	132131

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

CONTRACT #	MODIFIER
81023967	Rebill-15-NOV-25

PAYMENT TERMS
NET 30

Bill To: 518-54368177

Housing Authority of Bergen County
1 BERGEN COUNTY PLZ
HACKENSACK NJ 07601-0000

Ship To: 518-54536677

Garden House
151 HACKENSACK ST
EAST RUTHERFORD NJ 07073-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Weston, Zach

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Garden House-151 HACKENSACK ST-54536677	01-APR-25	31-MAR-28

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm, Sprinkler and Extinguisher for Garden House at 151 HACKENSACK ST EAST RUTHERFORD BERGEN NJ 07073-0000 United States.

Total Contract Amount -	$21,576.00	Amount Of Current Invoice	-	$400.00
		Sales Tax	-	$0.00
		Total Amount Included	-	$400.00
		Payment Received	-	$0.00

Total Amount Due **$400.00**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$400.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

2000040000425128659

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
25128659

DATE OF INVOICE
12-16-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-25	31-MAR-26	151 HACKENSACK ST, , EAST RUTHERFORD, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$400.00
				FA-HEAT DETECTOR	20	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	60	Audio-Visual Unit Addressable	
				FA-PULL	20	Pull Station	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	

Send To DISTRICT

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25128598	12-16-25	132286

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

CONTRACT #	MODIFIER
81023988	Rebill-15-NOV-25

PAYMENT TERMS
NET 30

Bill To: 518-54368177

Housing Authority of Bergen County
1 BERGEN COUNTY PLZ
HACKENSACK NJ 07601-0000

Ship To: 518-54536684

Martin Luther King Center
375 1ST ST
HACKENSACK NJ 07601-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Weston, Zach

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Martin Luther King Center-375 1ST ST-54536684	01-APR-25	31-MAR-28

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm, Sprinkler and Extinguisher for Martin Luther King Center at 375 1ST ST HACKENSACK BERGEN NJ 07601-0000 United States.

Total Contract Amount - $13,275.00

Amount Of Current Invoice	-	$750.00
Sales Tax	-	$0.00
Total Amount Included	-	$750.00
Payment Received	-	$0.00

Total Amount Due **$750.00**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$750.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

600007500025128598

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

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Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
25128598

DATE OF INVOICE
12-16-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-25	31-MAR-26	375 1ST ST. , HACKENSACK, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$750.00
				FA-HEAT DETECTOR	20	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	60	Audio-Visual Unit Addressable	
				FA-PULL	20	Pull Station	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	

Send To DISTRICT

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25122462	12-04-25	132129

CONTRACT #	MODIFIER
81023960	Rebill-15-NOV-25

PAYMENT TERMS
NET 30

Bill To: 518-54368177

Housing Authority of Bergen County
1 BERGEN COUNTY PLZ
HACKENSACK NJ 07601-0000

Ship To: 518-54536673

Carucci Apts
281 STUYVESANT AVE
LYNDHURST NJ 07071-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Weston, Zach

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
carucci apts-281 STUYVESANT AVE-54536673	01-APR-25	31-MAR-28

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm, Sprinkler and Extinguisher for Carucci Apts at 281 STUYVESANT AVE LYNDHURST BERGEN NJ 07071-0000 United States.

Total Contract Amount -	$12,645.00	Amount Of Current Invoice	-	$540.00
		Sales Tax	-	$0.00
		Total Amount Included	-	$540.00
		Payment Received	-	$0.00

Total Amount Due **$540.00**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$540.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

100005400062512 2462

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

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Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
25122462

DATE OF INVOICE
12-04-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-25	31-MAR-26	281 STUYVESANT AVE, , LYNDHURST, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$540.00
				FA-HEAT DETECTOR	20	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	60	Audio-Visual Unit Addressable	
				FA-PULL	20	Pull Station	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25128595	12-16-25	132132

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

CONTRACT #	MODIFIER
81023970	Rebill-15-NOV-25

PAYMENT TERMS
NET 30

Bill To: 518-54368177

Housing Authority of Bergen County
1 BERGEN COUNTY PLZ
HACKENSACK NJ 07601-0000

Ship To: 518-54536678

Highland View Apts
300 HIGHLAND AVE
PALISADES PARK NJ 07650-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Weston, Zach

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Highland View Apts-300 HIGHLAND AVE-54536678	01-APR-25	31-MAR-28

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm, Sprinkler and Extinguisher for Highland View Apts at 300 HIGHLAND AVE PALISADES PARK BERGEN NJ 07650-0000 United States.

Total Contract Amount - $32,115.00

Amount Of Current Invoice	-	$550.00
Sales Tax	-	$0.00
Total Amount Included	-	$550.00
Payment Received	-	$0.00

Total Amount Due $550.00

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$550.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

0000055000325128595

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
25128595

DATE OF INVOICE
12-16-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-25	31-MAR-26	300 HIGHLAND AVE, , PALISADES PARK, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$550.00
				FA-HEAT DETECTOR	20	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	60	Audio-Visual Unit Addressable	
				FA-PULL	20	Pull Station	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	

Send To DISTRICT

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25127317	12-15-25	132130

CONTRACT #	MODIFIER
81023964	Rebill-15-NOV-25

PAYMENT TERMS
NET 30

Bill To: 518-54368177

Housing Authority of Bergen County
1 BERGEN COUNTY PLZ
HACKENSACK NJ 07601-0000

Ship To: 518-54536674

David F Roche Apts
2 ALADDIN AVE
DUMONT NJ 07628-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Weston, Zach

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
David F Roche Apts-2 ALADDIN AVE-54536674	01-APR-25	31-MAR-28

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm, Sprinkler and Extinguisher for David F Roche Apts at 2 ALADDIN AVE DUMONT BERGEN NJ 07628-0000 United States.

Total Contract Amount - $37,365.00

Amount Of Current Invoice	-	$2,300.00
Sales Tax	-	$0.00
Total Amount Included	-	$2,300.00
Payment Received	-	$0.00

Total Amount Due **$2,300.00**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$2,300.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

30002300004251273177

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

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4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

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Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
25127317

DATE OF INVOICE
12-15-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-25	31-MAR-26	2 ALADDIN AVE., , DUMONT, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$2,300.00
				FA-HEAT DETECTOR	20	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	60	Audio-Visual Unit Addressable	
				FA-PULL	20	Pull Station	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	

Send To DISTRICT

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608061

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25128596	12-16-25	132133

CONTRACT #	MODIFIER
81023977	Rebill-15-NOV-25

PAYMENT TERMS
NET 30

Bill To: 518-54368177

Housing Authority of Bergen County
1 BERGEN COUNTY PLZ
HACKENSACK NJ 07601-0000

Ship To: 518-54536682

Ramapo Brae Lane Town Homes
1600 RAMAPO BRAE LN
MAHWAH NJ 07430-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Weston, Zach

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Ramapo Brae Lane Town Homes-1600 RAMAPO BRAE LN-54536682	01-APR-25	31-MAR-28

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm, Sprinkler and Extinguisher for Ramapo Brae Lane Town Homes at 1600 RAMAPO BRAE LN MAHWAH BERGEN NJ 07430-0000 United States.

Total Contract Amount - $12,375.00

Amount Of Current Invoice	-	$450.00
Sales Tax	-	$0.00
Total Amount Included	-	$450.00
Payment Received	-	$0.00

Total Amount Due **$450.00**

Johnson Controls

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$450.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

70000450002251285596

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
25128596

DATE OF INVOICE
12-16-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-25	31-MAR-26	1600 RAMAPO BRAE LN, , MAHWAH, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$450.00
				FA-HEAT DETECTOR	20	Heat Detector Restorable	
				FA-NOTIFICATION APPL ADDR	60	Audio-Visual Unit Addressable	
				FA-PULL	20	Pull Station	
				FA-SMOKE DET ADDR	100	Smoke Sensor Addressable	

INVOICE

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643

dmjsolution@gmail.com
+1 (888) 584-3303

DMJ Fire Protection

Housing Authority of Bergen County:Ramapo Brae Lane

Bill to

Ramapo Brae Lane
1600 Ramapo Brae Ln
Mahwah, NJ 07430

Invoice details

Invoice no.: 1156
Invoice date: 04/05/2024

PO #: 127955

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Quarterly Sprinkler Inspection Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	$402.50	$402.50

Total **$402.50**

Ways to pay

Pay VISA DISCOVER BANK

Note to customer

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

INVOICE

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643

dmjsolution@gmail.com
+1 (888) 584-3303

Housing Authority of Bergen County:Carucci Apartments

Bill to
Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

Invoice details
Invoice no.: 1149
Invoice date: 04/19/2024

PO #: 127958

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Quarterly Sprinkler Inspection incl. Backflow Testing Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	$637.00	$637.00

Total **$637.00**

Ways to pay

Pay VISA DISCOVER BANK

Note to customer

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

Pay invoice

INVOICE

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643

dmjsolution@gmail.com
+1 (888) 584-3303

Housing Authority of Bergen County:Highland View Apartments

Bill to
Highland View Apartments
300 Highland Ave
Palisades Park, NJ 07650

Invoice details
Invoice no.: 1137
Invoice date: 04/03/2024

PO #: 127962

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Quarterly Sprinkler Inspection Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	$935.75	$935.75

Total **$935.75**

Ways to pay

Pay VISA BANK

Note to customer

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

Pay invoice

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

INVOICE

BILL TO
Boiling Springs
147 Hackensack St
East Rutherford, NJ 07073

INVOICE # 1002
DATE 05/11/2023

PO #
127956

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Sprinkler Inspection		450.00	450.00
	Annual Fire Alarm Inspection		1,900.00	1,900.00
	Annual Fire Extinguisher Inspection			

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	2,350.00
TAX	0.00
TOTAL	2,350.00
BALANCE DUE	**$2,350.00**

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

INVOICE

BILL TO
David F Roche Apartments
2 Aladdin Ave
Dumont NJ 18042

INVOICE # 1019
DATE 05/05/2023

PO #
127961

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Sprinkler Inspection Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection		2,322.00	2,322.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	2,322.00
TAX	0.00
TOTAL	2,322.00
BALANCE DUE	**$2,322.00**

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

INVOICE

BILL TO
Highland View Apartments
300 Highland Ave
Palisades Park, NJ 07650

INVOICE # 1010
DATE 05/09/2023

PO #
127962

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Sprinkler Inspection Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection		935.75	935.75

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	935.75
TAX	0.00
TOTAL	935.75
BALANCE DUE	**$935.75**

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

Fire Protection

INVOICE

BILL TO
Martin Luther King Jr.
Senior Center
375 1st St
Hackensack, NJ 07601

INVOICE # 1012
DATE 05/11/2023

PO #
128005

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Sprinkler Inspection incl Backflow Testing Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	725.00	725.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	725.00
TAX	0.00
TOTAL	725.00
BALANCE DUE	**$725.00**

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

Fire Protection

INVOICE

BILL TO
Ramapo Brae Lane
1600 Ramapo Brae Ln
Mahwah, NJ 07430

INVOICE # 1018
DATE 04/25/2023

PO #
127955

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Sprinkler Inspection Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	402.50	402.50

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	402.50
TAX	0.00
TOTAL	402.50
BALANCE DUE	**$402.50**

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

INVOICE

BILL TO
Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

INVOICE # 1020
DATE 05/15/2023

PO #
127958

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Quarterly Sprinkler Inspection incl. Backflow Testing Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection		637.00	637.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	637.00
TAX	0.00
TOTAL	637.00
BALANCE DUE	**$637.00**

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

INVOICE

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643

dmjsolution@gmail.com
+1 (888) 584-3303

Housing Authority of Bergen County:Boiling Springs

Bill to
Boiling Springs
147 Hackensack St
East Rutherford, NJ 07073

Invoice details
Invoice no.: 1147
Invoice date: 04/15/2024

PO #: 127956

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Quarterly Sprinkler Inspection	1	$450.00	$450.00
2.	**Services**	Annual Fire Alarm Inspection	1	$1,900.00	$1,900.00
3.		Annual Fire Extinguisher Inspection			

Total **$2,350.00**

Ways to pay

Pay VISA DISCOVER BANK

Note to customer

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

Pay invoice

INVOICE

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643

dmjsolution@gmail.com
+1 (888) 584-3303

Housing Authority of Bergen County:Garden House

Bill to
Garden House
151 Hackensack St
East Rutherford, NJ 07073

Invoice details
Invoice no.: 1151
Invoice date: 04/15/2024

PO #: 127960

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	$160.00	$160.00

Total **$160.00**

Ways to pay

Pay VISA DISCOVER BANK

Note to customer

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

Pay invoice

INVOICE

DMJ SOLUTIONS LLC
120 Industrial Ave
Little Ferry, NJ 07643

dmjsolution@gmail.com
+1 (888) 584-3303

Housing Authority of Bergen County:De Simone Court

Bill to
De Simone Court
800 Desmond Court
Ramsey, NJ 07446

Invoice details
Invoice no.: 1154
Invoice date: 04/09/2024

PO #: 127957

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Annual Fire Alarm Annual Fire Extinguisher Inspection	1	$200.00	$200.00

Total **$200.00**

Ways to pay

Pay VISA BANK

Note to customer

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

Pay invoice

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

INVOICE

BILL TO
Garden House
151 Hackensack St
East Rutherford, NJ 07073

INVOICE # 1014
DATE 05/24/2023

PO #
127960

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Annual Fire Alarm Inspection Annual Fire Extinguisher Inspection	1	160.00	160.00

SUBTOTAL	160.00
TAX	0.00
TOTAL	160.00
BALANCE DUE	**$160.00**

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

DMJ SOLUTIONS LLC
416 Frederick St
Easton, PA 18042
(610) 438-1646

INVOICE

BILL TO
De Simone Court
800 Desmond Court
Ramsey, NJ 07446

INVOICE # 1017
DATE 04/25/2023

PO #
127957

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Annual Fire Alarm Annual Fire Extinguisher Inspection	1	200.00	200.00

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	200.00
TAX	0.00
TOTAL	200.00
BALANCE DUE	**$200.00**

For Check payment:
Memo 'RESTAURANT NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:
DMJ Solutions LLC. (201) 214-3484
Memo 'RESTAURANT NAME & INVOICE # '

For Credit Card payment:
Call main office at (201) 870-6351/6352 to submit payment over phone.

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY .NET

Invoice: SM 1189

Invoice Date: 4/27/2021
Completion Date: 4/22/2021

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: CARUCCIAPARTMENTS
Service At: Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

Division: Multiple Divisions
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 30 Days
Due Date: 5/27/2021

WO#	Item	Description	Qty	Unit Price	Amount
1272					
		Fire Alarm Inspection Completed as per NFPA 72.Found bad devices. Deficiencies found. Quote to follow. System left in service and operating properly.			
	Service **PO 124557**	A - Fire Alarm Inspection	1.00	340.00 - 297.00 10-18-21 Remittance 43.00 remaining	43.00

Subtotal:	43.00
Sales Tax:	0.00
Total Due:	43.00

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE & SAFETY
416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY .NET

Account ID	**HOUAUT**	Amount Due	**$43.00**
Invoice	**1189**	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ____ / ____ CVV: ____
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2000

Invoice Date: 2/23/2022
Completion Date: 4/23/2021

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: BOILINGSPRINGS
Service At: Boiling Springs
147 Hackensack St
E Rutherford, NJ 07073

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 124557
Alt #:

Terms: 30 Days
Due Date: 3/25/2022

WO#	Item	Description	Qty	Unit Price	Amount
1316					
		Fire Alarm Inspection Completed as per NFPA 72. 4-22-2021 - Sounded alarm and did walk through to verify all speaker strobes are working correctly. System left in service and operating properly. Inspection was completed on 04-23-21 but was never billed.			
	Service				
		A - Fire Alarm Inspection	1.00	1,300.00	1,300.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at (610) 250-7551 or visit us on the web at www.totalfiresfety.net to find out how to protect your property from any potential damage.

ONE COMPANY, ONE PRICE, ONE CALL.

Subtotal:	1,300.00
Sales Tax:	0.00
Total Due:	**1,300.00**

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$1,300.00
Invoice	2000	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2228

Invoice Date: 4/26/2022
Completion Date: 4/21/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: RAMAPOBRAELANETOWNHO
Service At: Ramapo Brae Lane Town Homes
1600 Ramapo Brae Ln
Mahwah, NJ 07430

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 125904
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2813					
		Fire Alarm Inspection Completed as per NFPA 72. Deficiencies found. Quote to follow. System left in normal indicating condition upon departure.			
	Service				
		A - Annual Fire Alarm Testing and Inspection	1.00	200.00	200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

ONE *COMPANY,* ***ONE*** *PRICE,* ***ONE*** *CALL.*

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$200.00**
Invoice	**2228**	Amount Paid	

Credit Card Information

Card Number: ______________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2221

Invoice Date: 4/26/2022

Completion Date: 4/19/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: MARTINLUTHERKINGCENT
Service At: Martin Luther King Center
375 1st St
Hackensack, NJ 07601

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 125905
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2816					
		Fire Alarm Inspection Completed as per NFPA 72. Deficiencies found. Quote to follow.System left in normal indicating condition upon departure.			
	Service				
		A - Annual Fire Alarm Testing and Inspection	1.00	200.00	200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

ONE COMPANY, ONE PRICE, ONE CALL.

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$200.00
Invoice	2221	Amount Paid	

Credit Card Information

Card Number: ____________________

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2202

Invoice Date: 4/26/2022
Completion Date: 4/8/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: CARUCCIAPARTMENTS
Service At: Carucci Apartments
281 Stuyvesant Ave
Lyndhurst, NJ 07071

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 125876
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2797					
		Fire Alarm Inspection Completed as per NFPA 72. Deficiencies found. Quote to follow. System left in normal indicating condition upon departure.			
	Service				
		A - Annual Fire Alarm Testing and Inspection	1.00	340.00	340.00

ONE COMPANY, ONE PRICE, ONE CALL.

Subtotal:	340.00
Sales Tax:	0.00
Total Due:	**340.00**

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	**HOUAUT**	Amount Due	**$340.00**
Invoice	**2202**	Amount Paid	

Credit Card Information

Card Number: ______________ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

Expiration: ____ / ____ CVV: ____
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2258

Invoice Date: 4/28/2022

Completion Date: 4/28/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: HIGHLANDVIEWAPARTMEN
Service At: Highland View Apartments
300 Highland Ave
Palisades Pk, NJ 07650

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 125891
Alt #:

Terms: 30 Days
Due Date: 5/28/2022

WO#	Item	Description	Qty	Unit Price	Amount
2811					
		Fire Alarm Inspection Completed as per NFPA 72. Deficiencies found. Quote to follow. System left in normal indicating condition upon departure.			
	Service				
		A - Fire Alarm Inspection (51-100 Devices)	1.00	0.00	0.00
		A - Annual Fire Alarm Testing and Inspection	1.00	500.00	500.00

Subtotal:	500.00
Sales Tax:	0.00
Total Due:	**500.00**

ONE *COMPANY,* ***ONE*** *PRICE,* ***ONE*** *CALL.*

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

TOTAL FIRE
& SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$500.00
Invoice	2258	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ____ / ____ CVV: ____
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2278

Invoice Date: 4/30/2022

Completion Date: 4/28/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: BOILINGSPRINGS
Service At: Boiling Springs
147 Hackensack St
E Rutherford, NJ 07073

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 125874
Alt #:

Terms: 30 Days
Due Date: 5/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
2792					
		Fire Alarm Inspection Completed as per NFPA 72. Deficiencies found. Quote to follow. System left in normal indicating condition upon departure.			
	Service				
		A - Fire Alarm Inspection (>100 Devices)	1.00	0.00	0.00
		A - Annual Fire Alarm Testing and Inspection	1.00	1,300.00	1,300.00

Subtotal:	1,300.00
Sales Tax:	0.00
Total Due:	**1,300.00**

***ONE** COMPANY, **ONE** PRICE, **ONE** CALL.*

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Account ID	HOUAUT	Amount Due	$1,300.00
Invoice	2278	Amount Paid	

Credit Card Information

Card Number: ______________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET
EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Invoice: SM 2211

Invoice Date: 4/26/2022

Completion Date: 4/12/2022

PLEASE NOTE OUR NEW ADDRESS. REMIT ALLPAYMENTS TO:
P.O. BOX 869
NEPTUNE, NJ 07754

AR Id: HOUAUT
Bill To: Housing Authority of Bergen County
One Bergen County Plaza
2nd Floor
Hackensack, NJ 07030

Service Id: GARDENHOUSE
Service At: Garden House
151 Hackensack St
E Rutherford, NJ 07073

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number: PO 125889
Alt #:

Terms: 30 Days
Due Date: 5/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
2838					
		Fire Alarm Inspection Completed as per NFPA 72. Deficiencies found. Quote to follow. System left in normal indicating condition upon departure.			
	Service				
		A - Annual Fire Alarm Testing and Inspection	1.00	160.00	160.00

Subtotal:	160.00
Sales Tax:	0.00
Total Due:	**160.00**

***ONE** COMPANY, **ONE** PRICE, **ONE** CALL.*

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

TOTAL FIRE & SAFETY

416 FREDERICK STREET • EASTON, PA 18042
PH: (610) 250-7551 • FAX: (610) 250-7503
WWW.TOTALFIRESAFETY.NET

Credit Card Information

Card Number: ____________________

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ____ / ____ CVV:
mm yy

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

Account ID	**HOUAUT**	Amount Due	**$160.00**
Invoice	**2211**	Amount Paid	