



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

Account Number	Invoice Number
	IV00152007
Invoice Date	Total USD
04/03/2024	895.00

Ship To Address:
1694CMF
LYNDHURST POLICE DEPARTMENT
367 VALLEY BROOK AVENUE
LYNDHURST, NJ 07071

Remit To Address:

Bill To Address:

7 1 SP 0.640 E0007X I0013 D12659849800 S2 P10230916 0001:0001



LYNDHURST POLICE DEPARTMENT
367 VALLEY BROOK AVE
LYNDHURST NJ 07071-1810



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

Order Number		Terms		Due Date	
		Net30		05/03/2024	
Technician	Branch Code	Branch Location		Branch Phone	
daniel.toro	1233	1233-CARLST		201-635-0400	
Item No.	Description	Quantity	Unit	Unit Price	Line Amount
INSPFAA	Annual Fire Alarm Insp	1	EA	895.00	895.00
	Annual fire alarm inspection. Deficiency: CO detector is out of date and needs to be replaced.				



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Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

Subtotal	895.00
Tax	0.00
Total USD	895.00

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

License: NJDFS#P00111



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

Account Number	Invoice Number
	IV00165054
Invoice Date	Total USD
04/23/2024	680.00

Ship To Address:
1694CMF
LYNDHURST POLICE DEPARTMENT
367 VALLEY BROOK AVENUE
LYNDHURST, NJ 07071

Remit To Address:

Bill To Address:

8 1 SP 0.640 E0008X I009 D12738719442 S2 P10256414 0001:0001



LYNDHURST POLICE DEPARTMENT
367 VALLEY BROOK AVE
LYNDHURST NJ 07071-1810



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

Order Number		Terms		Due Date	
		Net30		05/23/2024	
Technician	Branch Code	Branch Location		Branch Phone	
thomas.murray	1233	1233-CARLST		201-635-0400	
Item No.	Description	Quantity	Unit	Unit Price	Line Amount
Labor-FireAlarm	Labor-FireAlarm	2	reg	260.00	520.00
CO1224TR	Carbon Monoxide Detector With Real Test Technology 12/24Vdc Round	1	EA	160.00	160.00
	Replaced CO detector in Sally Port garage.				
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Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

Subtotal	680.00
Tax	0.00
Total USD	680.00

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

License: NJDFS#P00111



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
 2016350400
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00086402	IV00074656	11/30/2023
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/31/2023	Net 30	184.50	184.50

License: NJDFS#P00111

BILL TO:
 65650 - Lyndhurst Emergency Squad
 297 Delafield Avenue
 Attn: Beverly
 Lyndhurst, NJ 07071

WORKSITE:
 65650 - Lyndhurst Emergency Squad
 297 Delafield Avenue
 Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Beverly	SER0000024564	DBA: Metro Fire & Safety	65650	65650	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
TC	Trip Charge	1	95.00	95.00	0.00
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
427875	Inspection Tags	13	6.50	84.50	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	184.50
Tax	0.00
Total	184.50



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00324179	IV00319479	11/27/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/28/2024	Net 30	249.25	249.25

License: NJDFS#P00111

BILL TO:

63296 - Lyndhurst Police Department
367 Valley Brook Ave
Attn: Beverly
Lyndhurst, NJ 07071

WORKSITE:

63296 - Lyndhurst Police Department
367 Valley Brook Ave
Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	SER0000035228	Carlstadt, NJ	63296	63296	Shop Tech Metro Shop Tech Metro

Item	Description	Qty	Unit Price	Total	Tax
RCABC5	5Lb ABC Recharge	5	27.00	135.00	0.00
HYABC5	5Lb ABC Hydro	2	18.50	37.00	0.00
INSPTAG	Tag Insp	1	12.50	12.50	0.00
427995	Extinguisher Hose Strap	2	12.75	25.50	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	5	7.85	39.25	0.00



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invoices online at [https://
customer.pyebarkerfire.com/](https://customer.pyebarkerfire.com/)

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your
account

vt9tKFEFD0E=
<https://customer.pyebarkerfire.com>

Subtotal	249.25
Tax	0.00
Total	249.25



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00324249	IV00319484	11/27/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/28/2024	Net 30	76.85	76.85

License: NJDFS#P00111

BILL TO:

64654 - Lyndhurst Fire Dept.
367 Valley Brook Ave
Attn: Beverly Smith
Lyndhurst, NJ 07071

WORKSITE:

64654 - Lyndhurst Fire Dept.
299 Delafield Ave
Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Andrew	SER0000047492	Carlstadt, NJ	64654	64654	Shop Tech Metro Shop Tech Metro

Item	Description	Qty	Unit Price	Total	Tax
RCABC20	20Lb ABC Recharge	1	69.00	69.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	1	7.85	7.85	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: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

YO+8T+Gwt4Y=
<https://customer.pyebarkerfire.com>

Subtotal	76.85
Tax	0.00
Total	76.85



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
 2016350400
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00321934	IV00322857	11/30/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/31/2024	Net 30	119.50	119.50

License: NJDFS#P00111

BILL TO:
 65650 - Lyndhurst Emergency Squad
 297 Delafield Ave
 Lyndhurst, NJ 07071

WORKSITE:
 65650 - Lyndhurst Emergency Squad
 297 Delafield Ave
 Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Beverly	SER0000024564	Carlstadt, NJ	65650	65650	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	3	6.50	19.50	0.00
FESL	Fire Ext Service Call	1	100.00	100.00	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: Metro Fire & Safety
 PO BOX 735358
 Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

CGJHr9Spra0=
<https://customer.pyebarkerfire.com>

Subtotal	119.50
Tax	0.00
Total	119.50

INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
 1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00658054	IV00678636	09/11/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/12/2025	Net 30	775.00	775.00

License: NJDFS#P00111

BILL TO:

63296 - Lyndhurst Police Department
 367 Valley Brook Ave
 Attn: Beverly
 Lyndhurst, NJ 07071

WORKSITE:

63296 - Lyndhurst Police Department
 367 Valley Brook Ave
 Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000035228	Carlstadt, NJ	63296	63296	Tommy Turner

Item	Description	Qty	Unit Price	Total	Tax
Labor-FireAlarm	Labor-FireAlarm	2	290.00	580.00	0.00
FRM-1	Addressable Relay Module With Flashscan; Provides Two Form-C Dry Contacts That Switch Together.	1	195.00	195.00	0.00
Work Notes: Service call to tie in the access system to the fire alarm system so it releases upon alarm.					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

You agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

Remit To Address:

Pye-Barker Fire & Safety, LLC
 DBA: Metro Fire & Safety
 PO BOX 735358
 Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

Xks7jwHwxWU=
<https://customer.pyebarkerfire.com>

Subtotal	775.00
Tax	0.00
Freight	0.00
Total	775.00



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
 1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00701719	IV00715913	10/04/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
09/04/2025	Net 30	1,309.00	1,309.00

License: NJDFS#P00111

BILL TO:

63296 - Lyndhurst Police Department
 367 Valley Brook Ave
 Attn: Beverly
 Lyndhurst, NJ 07071

WORKSITE:

63296 - Lyndhurst Police Department
 367 Valley Brook Ave
 Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	SER0000035228	Carlstadt, NJ	63296	63296	Shop Tech Metro Shop Tech Metro

Item	Description	Qty	Unit Price	Total	Tax
RCABC10	10Lb ABC Recharge	3	44.00	132.00	0.00
SYABC5	5Lb ABC Six Year	2	9.00	18.00	0.00
RCABC5	5Lb ABC Recharge	4	30.00	120.00	0.00
UHS35	Universal Hose Strap	1	14.00	14.00	0.00
EXTABC5	New 5# ABC Stored Pressure Extinguisher	9	80.00	720.00	0.00
EXTABC10	New 10# ABC Stored Pressure Extinguisher	2	130.00	260.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	5	9.00	45.00	0.00
Work Notes:  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

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

PAY NOW:
Use the token below to create your account /XUo7c7Tv3l= https://customer.pyebarkerfire.com

Reference: PBFS-PZ

Subtotal	1,309.00
Tax	0.00
Freight	0.00
Total	1,309.00



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
 1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00967972	IV01005160	04/08/2026
Invoice Date:	Terms:	Invoice Total:	Amount Due:
03/09/2026	Net 30	995.00	995.00

License: NJDFS#P00111

BILL TO:

63296 - Lyndhurst Parks Department
 250 Cleveland Ave
 Lyndhurst, NJ 07071

WORKSITE:

63296 - Lyndhurst Police Department
 367 Valley Brook Ave
 Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Brian	CON0000049478	Carlstadt, NJ	63296	63296	Daniel Toro

Item	Description	Qty	Unit Price	Total	Tax
INSPFAA	Annual Fire Alarm Insp	1	995.00	995.00	0.00
	Work Notes:  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfs.com/				

Unless otherwise set forth in a signed agreement between the parties, you agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

Remit To Address:

Pye-Barker Fire & Safety, LLC
 DBA: Metro Fire & Safety
 PO BOX 735358
 Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

00/YWyDvkfg=

<https://customer.pyebarkerfs.com>

Reference: PBFS-PZ

Subtotal	995.00
Tax	0.00
Freight	0.00
Total	995.00

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 24196

Invoice Date: 2/11/2020

Completion Date: 2/5/2020

Bill To: Lyndhurst Fire Dept.
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service Id: LYNDHURST-FD
Service At: Lyndhurst Fire Dept.
 299 Delafield Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/21/2020

WO#	Item	Description	Qty	Unit Price	Amount
29353					
	Service				
		E - Fire Extinguisher Inspection	16.00	6.50	104.00
		E - Weather Resistant Tags	16.00	3.25	52.00
		E - Locking Safety Pin	7.00	3.25	22.75
		E - CO2 Continuity Test	2.00	2.25	4.50
		E - Fire Extinguisher Service Call	1.00	45.00	45.00

The Fire Safety Professionals Since 1962

Subtotal:	228.25
Sales Tax:	0.00
Total Due:	228.25

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



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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

mm

yy

CVV: ____



E-mail: _____

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 228.25
Invoice	24196	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 24195

Invoice Date: 2/11/2020

Completion Date: 2/10/2020

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service Id: LYNDHURST-POLICE
Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/21/2020

WO#	Item	Description	Qty	Unit Price	Amount
31919					
	Service				
		E - 10# ABC Dry Chem Recharge	2.00	36.50	73.00
		E - 5# ABC Dry Chem Recharge	4.00	25.50	102.00
		E - 5# ABC Dry Chem 6 Year Tear Down	2.00	31.25	62.50
		E - Valve Stem	3.00	11.50	34.50
		E - O-Ring	8.00	3.95	31.60
		E - VOS Collar	8.00	2.25	18.00
		E - UN 1044 Compliance Label	8.00	1.60	12.80
		E - Gauge	2.00	13.50	27.00
		E - Fire Extinguisher Service Call	1.00	45.00	45.00
		E - Hazmat Transportation	1.00	5.20	5.20

The Fire Safety Professionals Since 1962

Subtotal:	411.60
Sales Tax:	0.00
Total Due:	411.60

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



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

Credit Card Information

Card Number: _____
 Expiration: ____ / ____ CVV: ____
 mm yy ☐ ☐ ☐ ☐



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

Account ID		Amount Due	\$ 411.60
Invoice	24195	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 24193

Invoice Date: 2/11/2020

Completion Date: 2/5/2020

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

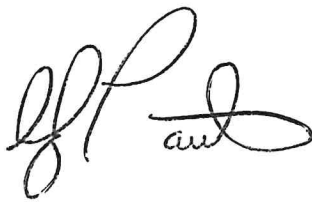
Service Id: LYNDHURST-POLICE
Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/21/2020

WO#	Item	Description	Qty	Unit Price	Amount
<u>31576</u>	Service				
		A - Fire Alarm Inspection	1.00	795.00	795.00
		(1) Notifier AFP-300 fire alarm system			



The Fire Safety Professionals Since 1962

Subtotal:	795.00
Sales Tax:	0.00
Total Due:	795.00

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 795.00
Invoice	24193	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 22200

Invoice Date: 11/26/2019

Completion Date: 11/22/2019

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service Id: LYNDHURST-POLICE
Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 12/6/2019

WO#	Item	Description	Qty	Unit Price	Amount
<u>29044</u>					
	Service				
		A - Fire Alarm Billing	1.00	200.00	200.00
		Service call: (11/22/19) to replace (2) smoke detectors on 1st flr . in tax office. Adjusted tamper switches in boiler room. System normal.			
	Parts				
		FSP 851 Notifier Addr Smoke	2.00	95.00	190.00

The Fire Safety Professionals Since 1962

Subtotal:	390.00
Sales Tax:	0.00
Total Due:	390.00

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



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

Credit Card Information

Card Number: _____

Expiration: ____ / ____
 mm yy

CVV: ____



E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$390.00
Invoice	22200	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 28265

Invoice Date: 7/30/2020

Completion Date: 7/29/2020

Technician: Ostuni Jr;Dominick

Bill To: Lyndhurst Emergency Squad
 297 Delafield Avenue
 Attn: Beverly
 Lyndhurst, NJ 07071

Service At: Lyndhurst Emergency Squad
 297 Delafield Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/9/2020

WO#	Item	Description	Qty	Unit Price	Amount
36199					
	Service				
		E - Fire Extinguisher Inspection	13.00	6.50	84.50
		E - Fire Extinguisher Service Call	1.00	85.00	85.00

The Fire Safety Professionals Since 1962

Subtotal:	169.50
Sales Tax:	0.00
Total Due:	169.50

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

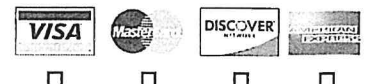


509 Washington Avenue
 Carlstadt, NJ 07072
 Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number: _____

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 169.50
Invoice	28265	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 30322

Invoice Date: 10/7/2020

Completion Date: 10/6/2020

Technician: Hodorovych, Peter

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 10/17/2020

WO#	Item	Description	Qty	Unit Price	Amount
<u>39897</u>					
	Service				
	E - 10# ABC Dry Chem 6 Year Tear Down		1.00	42.25	42.25
	E - 10# ABC Dry Chem Recharge		1.00	36.50	36.50
	E - 5# CO2 Recharge		1.00	23.25	23.25
	E - 5# ABC Dry Chem Recharge		3.00	25.50	76.50
	E - 5# ABC Dry Chem 6 Year Tear Down		1.00	31.25	31.25
	E - 5# ABC Dry Chem Hydro/Recharge		1.00	41.50	41.50
	E - Valve Stem		3.00	11.50	34.50
	E - O-Ring		8.00	3.95	31.60
	E - VOS Collar		7.00	2.25	15.75
	E - UN 1044 Compliance Label		7.00	1.60	11.20
	E - UN 1013 Compliance Label		1.00	2.00	2.00
	E - Gauge		3.00	13.50	40.50
	E - CO2 Discharge Horn		1.00	17.50	17.50
	E - Hose Strap Assembly		3.00	10.75	32.25
	E - Hazmat Transportation		1.00	15.00	15.00

Subtotal:	451.55
Sales Tax:	0.00
Total Due:	451.55

The Fire Safety Professionals Since 1962

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



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

Credit Card Information

Card Number: _____

Expiration: ____ / ____ CVV: ____
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E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$ 451.55
Invoice	30322	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 31314

Invoice Date: 11/11/2020

Completion Date: 11/10/2020

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service Id: LYNDHURST-POLICE
Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 11/21/2020

WO#	Item	Description	Qty	Unit Price	Amount
<u>40967</u>					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	2.50	200.00	500.00
		Service call: (11/10/20) to replace tamper module and rewire tamper to normally open.			
	Parts				
		MMX-1 Notifier Old Style Monitor Mod	1.00	115.00	115.00



The Fire Safety Professionals Since 1962

Subtotal:	875.00
Sales Tax:	0.00
Total Due:	875.00

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

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CVV: _____



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E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$875.00
Invoice	31314	Amount Paid	

201-635-0410

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

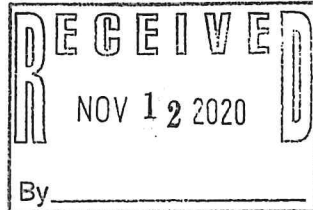
Invoice #: SM 31250

Invoice Date: 11/9/2020

Completion Date: 11/6/2020

Technician: Murray, Thomas

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071



Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
 Alt #: A114594

Terms: 10 Days
 Due Date: 11/19/2020

WO#	Item	Description	Qty	Unit Price	Amount
40938	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	0.50	200.00	100.00
		Service call: (11/6/20) to troubleshoot fire alarm system. Tamper tripped at 2:30am. Checked tampers are wired in series. Will need a MMX-1 and washers.			

The Fire Safety Professionals Since 1962

Subtotal:	360.00
Sales Tax:	0.00
Total Due:	360.00

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

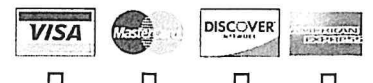
MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____
 Expiration: ____ / ____ CVV: _____
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Account ID		Amount Due	\$ 360.00
Invoice	31250	Amount Paid	

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

* 3% Credit Card Processing Fee Will Apply



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

Invoice #: SM 33736

Invoice Date: 2/8/2021

Completion Date: 2/5/2021

Technician: Ostuni Jr;Dominick

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 2/18/2021

WO#	Item	Description	Qty	Unit Price	Amount
43689	Service				
		E - Fire Extinguisher Inspection	8.00	6.50	52.00
		E - Fire Extinguisher Service Call	1.00	85.00	85.00

The Fire Safety Professionals Since 1962

Subtotal:	137.00
Sales Tax:	0.00
Total Due:	137.00

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



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

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 137.00
Invoice	33736	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 33800

Invoice Date: 2/10/2021

Completion Date: 2/9/2021

Technician: Ostuni Jr;Dominick

Bill To: Lyndhurst Fire Dept.
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Fire Dept.
 299 Delafield Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/20/2021

WO#	Item	Description	Qty	Unit Price	Amount
41543					
		Service			
		E - Fire Extinguisher Inspection	21.00	6.50	136.50
		E - 20# ABC Dry Chem Hydro/Recharge	2.00	79.00	158.00
		E - 20# ABC Dry Chem 6 Year Tear Down	1.00	68.75	68.75
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	52.50	52.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - 10# CO2 Hydro/Recharge	2.00	52.75	105.50
		E - Valve Rebuilt	1.00	22.00	22.00
		E - O-Ring	6.00	3.95	23.70
		E - Gauge	2.00	13.50	27.00
		E - VOS Collar	7.00	2.25	15.75
		E - CO2 Continuity Test	7.00	2.25	15.75
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - Fire Extinguisher Service Call	1.00	45.00	45.00
		E - Hazmat Transportation	1.00	15.00	15.00

The Fire Safety Professionals Since 1962

Subtotal:	729.70
Sales Tax:	0.00
Total Due:	729.70

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: _____ / _____

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CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$ 729.70
Invoice	33800	Amount Paid	

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 34599

Invoice Date: 3/10/2021

Completion Date: 3/8/2021

Technician: Murray; Thomas

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 3/20/2021

WO#	Item	Description	Qty	Unit Price	Amount
43501					
	Service				
		A - Fire Alarm Inspection <i>Annual</i>	1.00	795.00	795.00
		(1) Notifier AFP-300 fire alarm system			
	Parts	*Note: Replaced (4) batteries during inspection*			
		12V7A 12 Volt 7 AH	4.00	45.00	180.00

Tom N...

off P...

The Fire Safety Professionals Since 1962

Subtotal:	975.00
Sales Tax:	0.00
Total Due:	975.00

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

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration: ____ / ____ CVV: ____
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E-mail:

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$ 975.00
Invoice	34599	Amount Paid	

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 35499

Invoice Date: 4/7/2021

Completion Date: 4/6/2021

Technician: Murray; Thomas

Bill To: Lyndhurst Police Department
367 Valley Brook Avenue
Attn: Beverly Smith
Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
367 Valley Brook Avenue
Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 4/17/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>45780</u>					
	Service				
		A - FSP 951 Smoke Detector	1.00	115.00	115.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		Service call: (4/6/21) to troubleshoot fire alarm system. Found dirty smoke detector and replaced it.			



The Fire Safety Professionals Since 1962

Subtotal:	375.00
Sales Tax:	0.00
Total Due:	375.00

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

MF METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____ CVV: ____
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E-mail: _____

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 375.00
Invoice	35499	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 35568

Invoice Date: 4/12/2021

Completion Date: 4/9/2021

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service Id: LYNDHURST-POLICE
Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 4/22/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>45846</u>					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		Service call: (4/9/21) to check smoke in hallway that is in trouble. Smoke 25 was in trouble. Switched it with smoke 34. Moved dials on back on smokes. Panel is clear.			



The Fire Safety Professionals Since 1962

Subtotal:	260.00
Sales Tax:	0.00
Total Due:	260.00

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

CVV: ____



E-mail: _____

(If Receipt Is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$260.00
Invoice	35568	Amount Paid	

Pat G. Molteni, EPO, CEM

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 37880

Invoice Date: 7/7/2021

Completion Date: 7/2/2021

Technician: Butruk, Anthony

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
 Description: E-Walk In

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 7/17/2021

WO#	Item	Description	Qty	Unit Price	Amount
48777	Service	E - #860 Vehicle Brackets	3.00	35.50	106.50

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The Fire Safety Professionals Since 1962

Subtotal:	106.50
Sales Tax:	0.00
Total Due:	106.50

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

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CVV:



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E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 106.50
Invoice	37880	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

1-201-200-25-210-211

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38084

Invoice Date: 7/15/2021

Completion Date: 7/15/2021

Technician: Butruk, Anthony

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/25/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>48932</u>					
	Service				
		E - 5# ABC Dry Chem Hydro/Recharge	5.00	41.50	207.50
		E - 5# ABC Dry Chem 6 Year Tear Down	2.00	31.25	62.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - 5# ABC Dry Chem Recharge	4.00	25.50	102.00
		E - 5# CO2 Recharge	1.00	23.25	23.25
		E - Fire Extinguisher Inspection	4.00	6.50	26.00
		E - O-Ring	12.00	3.95	47.40
		E - VOS Collar	12.00	2.25	27.00
		E - Gauge	2.00	13.50	27.00
		E - Hose Strap Assembly	2.00	10.75	21.50

The Fire Safety Professionals Since 1962

Subtotal:	586.40
Sales Tax:	0.00
Total Due:	586.40

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration: / CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 586.40
Invoice	38084	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

1-01-200-25-2110-281

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38502

Invoice Date: 7/29/2021

Completion Date: 7/21/2021

Technician: Nielsen; Niels

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/8/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>49037</u>					
	Service				
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	52.50	52.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - 5# CO2 Hydro/Recharge	1.00	47.25	47.25
		E - 5# ABC Dry Chem Hydro/Recharge	2.00	41.50	83.00
		E - 5# ABC Dry Chem 6 Year Tear Down	2.00	31.25	62.50
		E - 5# ABC Dry Chem Recharge	1.00	25.50	25.50
		E - Fire Extinguisher Inspection	6.00	6.50	39.00
		E - Valve Stem	2.00	11.50	23.00
		E - O-Ring	7.00	3.95	27.65
		E - VOS Collar	7.00	2.25	15.75
		E - Hose Strap Assembly	3.00	10.75	32.25
		E - Service Call	1.00	45.00	45.00
		E - Hazmat Transportation	1.00	15.00	15.00

The Fire Safety Professionals Since 1962

Subtotal:	510.65
Sales Tax:	0.00
Total Due:	510.65

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration: / CVV:

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E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 510.65
Invoice	38502	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38772

Invoice Date: 8/4/2021

Completion Date: 8/3/2021

Technician: McConnell;Edward

Bill To: Lyndhurst Emergency Squad
 297 Delafield Avenue
 Attn: Beverly
 Lyndhurst, NJ 07071

Service At: Lyndhurst Emergency Squad
 297 Delafield Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/14/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>49849</u>					
	Service				
		E - Fire Extinguisher Inspection	3.00	6.50	19.50
		E - Fire Extinguisher Service Call	1.00	85.00	85.00

The Fire Safety Professionals Since 1962

Subtotal:	104.50
Sales Tax:	0.00
Total Due:	104.50

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 104.50
Invoice	38772	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38887

Invoice Date: 8/11/2021

Completion Date: 8/10/2021

Technician: Burdge;Raymond

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/21/2021

WO#	Item	Description	Qty	Unit Price	Amount
-----	------	-------------	-----	------------	--------

49778

Service

A - Fire Alarm Billing
 Service call: (8/10/21) to install, wire, and program new fire alarm annunciator in the dispatch room as per quote.

1.00 1,334.00 1,334.00

-Attn: Chief Jarvis-
 -Quote# 21041401-

The Fire Safety Professionals Since 1962

Subtotal:	1,334.00
Sales Tax:	0.00
Total Due:	1,334.00

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____ **CVV:** ____
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E-mail: _____

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 1,334.00
Invoice	38887	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 38888

Invoice Date: 8/11/2021

Completion Date: 8/10/2021

Technician: Burdge;Raymond

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 8/21/2021

WO#	Item	Description	Qty	Unit Price	Amount
49779	Service	A - Fire Alarm Billing Service call: (8/10/21) to program and test newly installed NFS-320 fire alarm panel. All existing devices were programmed into new panel. Left system in service.	1.00	831.00	831.00

-Attn: Chief Jarvis-
 -Quote# 21021703R4-



The Fire Safety Professionals Since 1962

Subtotal:	831.00
Sales Tax:	0.00
Total Due:	831.00

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

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 831.00
Invoice	38888	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

21-0558

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 39833

Invoice Date: 9/15/2021

Completion Date: 9/2/2021

Technician: Pagan; Sean

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue

Lyndhurst, NJ 07071

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

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 9/25/2021

WO#	Item	Description	Qty	Unit Price	Amount
50846					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	2.00	240.00	480.00
		Service call: (9/2/21) to replace and programmed bad smoke detector on ground floor. System normal.			
	Parts				
		FSP 851 Notifier Addr Smoke	1.00	115.00	115.00

The Fire Safety Professionals Since 1962

Subtotal:	855.00
Sales Tax:	0.00
Total Due:	855.00

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

/ CVV: mm yy



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E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 855.00
Invoice	39833	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

01-03791

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 38503

Invoice Date: 7/29/2021

Completion Date: 7/29/2021

Technician: Burdge; Raymond

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 8/8/2021

WO#	Item	Description	Qty	Unit Price	Amount
49777	Service				
		A - Fire Alarm Billing	1.00	2,630.00	2,630.00
		Service call: (7/29/21) to replace fire alarm control panel.			
		Attention: Anthony (Parks Dept)			



The Fire Safety Professionals Since 1962

Subtotal:	2,630.00
Sales Tax:	0.00
Total Due:	2,630.00

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

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

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CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 2,630.00
Invoice	38503	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

31-0304

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 42275

Invoice Date: 12/15/2021

Completion Date: 12/13/2021

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service Id: LYNDHURST-POLICE
Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 12/25/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>54052</u>					
	Service				
		E - 10# ABC Dry Chem Recharge	2.00	36.50	73.00
		E - 5# ABC Dry Chem Recharge	2.00	25.50	51.00
		E - O-Ring	4.00	3.95	15.80
		E - VOS Collar	4.00	2.25	9.00

The Fire Safety Professionals Since 1962

Subtotal:	148.80
Sales Tax:	0.00
Total Due:	148.80

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



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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

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E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$148.80
Invoice	42275	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 43741

Invoice Date: 2/9/2022

Completion Date: 2/3/2022

Technician: Toro; Daniel

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 2/19/2022

VO#	Item	Description	Qty	Unit Price	Amount
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55932

Service

A - Fire Alarm Inspection
 (1) Notifier NFS-320 fire alarm system

1.00

850.00

850.00

Note: (15) pull stations have been recalled and must be replaced. When panel is reset, device smoke in locker room responds to panel as invalid reply. Trouble does clear



The Fire Safety Professionals Since 1962

Subtotal:	850.00
Sales Tax:	0.00
Total Due:	850.00

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

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CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 850.00
Invoice	43741	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

20 - 2022

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 43858

Invoice Date: 2/15/2022

Completion Date: 2/9/2022

Technician: Ostuni Jr;Dominick

Bill To: Lyndhurst Fire Dept.
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Fire Dept.
 299 Delafield Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/25/2022

WO#	Item	Description	Qty	Unit Price	Amount
53672					
	Service				
	E - Fire Extinguisher Inspection		34.00	6.50	221.00
	E - 30# Class D Dry Chem Hydro/Recharge		4.00	181.00	724.00
	E - 2.5 Gal Water Hydro/Recharge		3.00	24.00	72.00
	E - 2.5 Gal Water Recharge		1.00	12.00	12.00
	E - 10# ABC Dry Chem Hydro/Recharge		4.00	52.50	210.00
	E - 10# ABC Dry Chem 6 Year Tear Down		2.00	42.25	84.50
	E - 10# CO2 Hydro/Recharge		1.00	52.75	52.75
	E - Valve Stem		4.00	11.50	46.00
	E - Water Valve Stem		2.00	13.00	26.00
	E - O-Ring		14.00	3.95	55.30
	E - Gauge		1.00	13.50	13.50
	E - Water Gauge		1.00	15.50	15.50
	E - VOS Collar		14.00	2.25	31.50
	E - Water Syphon Tube		1.00	15.00	15.00
	E - Hose Strap Assembly		3.00	10.75	32.25
	E - Locking Safety Pin		1.00	3.25	3.25
	E - CO2 Continuity Test		1.00	2.25	2.25
	E - Fire Extinguisher Service Call		1.00	45.00	45.00
	E - Hazmat Transportation		1.00	15.00	15.00

The Fire Safety Professionals Since 1962

Subtotal:	1,676.80
Sales Tax:	0.00
Total Due:	1,676.80

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 43858

Invoice Date: 2/15/2022

Completion Date: 2/9/2022

Technician: Ostuni Jr, Dominick

Bill To: Lyndhurst Fire Dept.
367 Valley Brook Avenue
Attn: Beverly Smith
Lyndhurst, NJ 07071

Service At: Lyndhurst Fire Dept.
299 Delafield Avenue
Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/25/2022

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

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

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E-mail:

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$ 1,676.80
Invoice	43858	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 45205

Invoice Date: 3/25/2022

Completion Date: 3/16/2022

Technician: Pagan; Sean

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 4/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>56284</u>					
	Service				
		A - Fire Alarm Billing	1.00	980.00	980.00
		Service call: (3/16/22) to replace (15) pull stations throughout the bldg. due to recall on devices. System normal.			
		A - Notifier Pull Stations	15.00	145.00	2,175.00



The Fire Safety Professionals Since 1962

Subtotal:	3,155.00
Sales Tax:	0.00
Total Due:	3,155.00

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: _____ / _____

CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$ 3,155.00
Invoice	45205	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 48402

Invoice Date: 7/7/2022

Completion Date: 7/6/2022

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service Id: LYNDHURST-POLICE
Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>61422</u>					
	Service				
		E - 5# ABC Dry Chem Recharge	6.00	27.00	162.00
		E - 10# ABC Dry Chem Recharge	2.00	40.25	80.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	46.50	46.50
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	57.75	57.75
		E - VOS Collar	10.00	2.25	22.50
		E - O-Ring	10.00	4.00	40.00
		E - Valve Stem	4.00	13.50	54.00
		E - Gauge	1.00	15.50	15.50

The Fire Safety Professionals Since 1962

Subtotal:	478.75
Sales Tax:	0.00
Total Due:	478.75

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

CVV: ____



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E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID		Amount Due	\$478.75
Invoice	48402	Amount Paid	

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 50389

Invoice Date: 9/8/2022

Completion Date: 9/2/2022

Technician: QUISPE; JUAN

Bill To: Lyndhurst Emergency Squad
297 Delafield Avenue
Attn: Beverly
Lyndhurst, NJ 07071

Service At: Lyndhurst Emergency Squad
297 Delafield Avenue
Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/18/2022

WO#	Item	Description	Qty	Unit Price	Amount
63639	Service				
		E - Fire Extinguisher Inspection	4.00	6.50	26.00
		E - Fire Extinguisher Service Call	1.00	95.00	95.00
		E - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	131.00
Sales Tax:	0.00
Total Due:	131.00

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

MF METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

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CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 131.00
Invoice	50389	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 50458

Invoice Date: 9/13/2022

Completion Date: 9/7/2022

Technician: Butruk,Anthony

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/23/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>63740</u>					
	Service				
		E - 5# ABC Dry Chem Recharge	6.00	27.00	162.00
		E - 10# ABC Dry Chem Recharge	2.00	40.25	80.50
		E - O-Ring	8.00	4.00	32.00
		E - VOS Collar	8.00	2.25	18.00

The Fire Safety Professionals Since 1962

Subtotal:	292.50
Sales Tax:	0.00
Total Due:	292.50

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

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E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 292.50
Invoice	50458	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 50459

Invoice Date: 9/13/2022

Completion Date: 9/7/2022

Technician: Butruk;Anthony

Bill To: Lyndhurst Fire Dept.
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Fire Dept.
 299 Delafield Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/23/2022

WO#	Item	Description	Qty	Unit Price	Amount
63741					
	Service				
		E - 10# CO2 Recharge	2.00	36.00	72.00
		E - CO2 Hose & Horn Assembly	1.00	62.75	62.75
		E - Locking Safety Pin	2.00	3.25	6.50

The Fire Safety Professionals Since 1962

Subtotal:	141.25
Sales Tax:	0.00
Total Due:	141.25

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

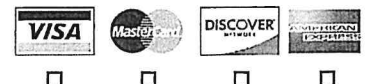
METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____ CVV: ____
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E-mail: _____

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 141.25
Invoice	50459	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 51959

Invoice Date: 10/28/2022

Completion Date: 10/28/2022

Technician: Butruk;Anthony

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 11/7/2022

WO#	Item	Description	Qty	Unit Price	Amount
65279					
	Service				
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	45.50	45.50
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	34.50	34.50
		E - 5# ABC Dry Chem Recharge	2.00	27.00	54.00
		E - 20# ABC Dry Chem Recharge	1.00	69.00	69.00
		E - Valve Stem	1.00	13.50	13.50
		E - Gauge	1.00	15.50	15.50
		E - O-Ring	5.00	4.00	20.00
		E - VOS Collar	5.00	2.25	11.25
		E - Locking Safety Pin	1.00	3.25	3.25
		E - UN 1044 Compliance Label	2.00	1.60	3.20

The Fire Safety Professionals Since 1962

Subtotal:	269.70
Sales Tax:	0.00
Total Due:	269.70

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

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CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 269.70
Invoice	51959	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 54250

Invoice Date: 1/19/2023

Completion Date: 1/18/2023

Technician: Springston-Jameson; Nic

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 1/29/2023

WO#	Item	Description	Qty	Unit Price	Amount
68016					
	Service				
		E - Fire Extinguisher Inspection	30.00	6.50	195.00
		E - 5# ABC Dry Chem Recharge	2.00	27.00	54.00
		E - 5# ABC Dry Chem Hydro/Recharge	4.00	45.50	182.00
		E - Valve Stem	2.00	13.50	27.00
		E - O-Ring	6.00	4.00	24.00
		E - VOS Collar	6.00	2.25	13.50
		E - Fire Extinguisher Service Call	1.00	95.00	95.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	610.50
Sales Tax:	0.00
Total Due:	610.50

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



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

Credit Card Information

Card Number:

Expiration:

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(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 610.50
Invoice	54250	Amount Paid	

* 3% Credit Card Processing Fee Will Apply



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

Invoice #: SM 55025

Invoice Date: 2/9/2023

Completion Date: 2/8/2023

Technician: Toro; Daniel

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: [REDACTED]
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 2/19/2023

WO#	Item	Description	Qty	Unit Price	Amount
68727	Service				
		A - Fire Alarm Inspection	1.00	850.00	850.00
		(1) Notifier AFP-300 fire alarm system			
		*Note: Every time panel resets, panels receive a trouble "ground floor detective locker room". Trouble clears on its own - *			
		A - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	855.00
Sales Tax:	0.00
Total Due:	855.00

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



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

Credit Card Information

Card Number:

Expiration:

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(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 855.00
Invoice	55025	Amount Paid	

* 3% Credit Card Processing Fee Will Apply



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

Invoice #: SM 55341

Invoice Date: 2/21/2023

Completion Date: 2/17/2023

Technician: Palencia; Nathaniel

Bill To: Lyndhurst Emergency Squad
297 Delafield Avenue
Attn: Beverly
Lyndhurst, NJ 07071

Service At: Lyndhurst Emergency Squad
297 Delafield Avenue
Lyndhurst, NJ 07071

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 3/3/2023

WO#	Item	Description	Qty	Unit Price	Amount
69233	Service				
		E - Fire Extinguisher Inspection	1.00	6.50	6.50
		E - Fire Extinguisher Service Call	1.00	50.00	50.00

The Fire Safety Professionals Since 1962

Subtotal:	56.50
Sales Tax:	0.00
Total Due:	56.50

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



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

Credit Card Information

Card Number:

Expiration: / CVV:
mm yy



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 56.50
Invoice	55341	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 59166

Invoice Date: 6/30/2023

Completion Date: 6/30/2023

Technician: Butruk, Anthony

Bill To: Lyndhurst Fire Dept.
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Fire Dept.
 299 Delafield Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
<u>74247</u>					
	Service				
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	57.75	57.75
		E - 10# ABC Dry Chem Recharge	1.00	40.25	40.25
		E - 20# ABC Dry Chem Recharge	1.00	69.00	69.00
		E - O-Ring	3.00	4.00	12.00
		E - VOS Collar	3.00	2.25	6.75
		E - UN 1044 Compliance Label	1.00	1.60	1.60

The Fire Safety Professionals Since 1962

Subtotal:	187.35
Sales Tax:	0.00
Total Due:	187.35

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



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☐

☐

☐

E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 187.35
Invoice	59166	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

M.F.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 59359

Invoice Date: 7/14/2023

Completion Date: 7/14/2023

Technician: Butruk;Anthony

Bill To: Lyndhurst Police Department
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Police Department
 367 Valley Brook Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
<u>74473</u>					
	Service				
		E - 5# ABC Dry Chem Recharge	1.00	27.00	27.00
		E - O-Ring	1.00	4.00	4.00
		E - VOS Collar	1.00	2.25	2.25

The Fire Safety Professionals Since 1962

Subtotal:	33.25
Sales Tax:	0.00
Total Due:	33.25

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



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

Credit Card Information

Card Number:

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail:

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 33.25
Invoice	59359	Amount Paid	

* 3% Credit Card Processing Fee Will Apply



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

Invoice #: SM 59360

Invoice Date: 7/14/2023

Completion Date: 7/14/2023

Technician: Butruk;Anthony

Bill To: Lyndhurst Fire Dept.
 367 Valley Brook Avenue
 Attn: Beverly Smith
 Lyndhurst, NJ 07071

Service At: Lyndhurst Fire Dept.
 299 Delafield Avenue
 Lyndhurst, NJ 07071

Division: Extinguishers - Service/Repair
 Description: E-Walk In

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 7/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
<u>74472</u>					
	Service				
		E - 20# ABC Dry Chem Recharge	2.00	69.00	138.00
		E - O-Ring	2.00	4.00	8.00
		E - VOS Collar	2.00	2.25	4.50

The Fire Safety Professionals Since 1962

Subtotal:	150.50
Sales Tax:	0.00
Total Due:	150.50

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



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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

CVV: ____



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E-mail: _____

(If Receipt is Required/Requested)

Account ID		Amount Due	\$ 150.50
Invoice	59360	Amount Paid	

* 3% Credit Card Processing Fee Will Apply



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
24-01471	ST00175048	IV00184977	06/20/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/21/2024	Net 30	1,310.55	1,310.55

License: NJDFS#P00111

BILL TO:

64654 - Lyndhurst Fire Dept.
367 Valley Brook Avenue
Attn: Beverly Smith
Lyndhurst, NJ 07071

WORKSITE:

64654 - Lyndhurst Fire Dept.
299 Delafield Avenue
Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Andrew	SER0000047492	DBA: Metro Fire & Safety	64654	64654	John Janiec

Item	Description	Qty	Unit Price	Total	Tax
427875	Inspection Tags	19	6.50	123.50	0.00
HYW2.5	2.5G H2O Hydro	11	28.00	308.00	0.00
HYCO25	5Lb CO2 Hydro	1	65.00	65.00	0.00
HYCO210	10Lb CO2 Hydro	1	71.75	71.75	0.00
SYABC10	10Lb ABC Six Year	1	6.25	6.25	0.00
HYCO215	15Lb CO2 Hydro	3	77.75	233.25	0.00
HYABC20	20Lb ABC Hydro	1	86.75	86.75	0.00
TC	Trip Charge	1	100.00	100.00	0.00
DF	DOT hazmat/transportation fee	1	15.00	15.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	18	7.85	141.30	0.00
RCABC10	10Lb ABC Recharge	1	40.25	40.25	0.00
0693-P096	Valve Stem	7	12.50	87.50	0.00
03103-P006	195 GAUGE	2	13.50	27.00	0.00
FUEL	Fuel Surcharge	1	5.00	5.00	0.00

Work Notes:

Save time and stamps by going
paperless. View, print, and pay your
invoices online at [https://
customer.pyebarkerfire.com/](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	1,310.55
Tax	0.00
Total	1,310.55



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00413684	IV00461490	04/06/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
03/07/2025	Net 30	995.00	995.00

License: NJDFS#P00111

BILL TO:
 63296 - Lyndhurst Parks Department
 250 Cleveland Ave
 Lyndhurst, NJ 07071

WORKSITE:
 63296 - Lyndhurst Police Department
 367 Valley Brook Ave
 Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Scott	CON0000049478	Carlstadt, NJ	63296	63296	Daniel Toro
Item	Description	Qty	Unit Price	Total	Tax
INSPFAA	Annual Fire Alarm Insp	1	995.00	995.00	0.00
Work Notes:  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Unless otherwise set forth in a signed agreement between the parties, you agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

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

PAY NOW:

Use the token below to create your account
M6vSJldux7o=
<https://customer.pyebarkerfire.com>

Reference: PBFS-PZ

Subtotal	995.00
Tax	0.00
Freight	0.00
Total	995.00



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
 1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00745467	IV00812898	12/05/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
11/05/2025	Net 30	1,028.00	1,028.00

License: NJDFS#P00111

BILL TO:

65650 - Lyndhurst Parks Department
 250 Cleveland Ave
 Lyndhurst, NJ 07071

WORKSITE:

65650 - Lyndhurst Emergency Squad
 297 Delafield Ave
 Lyndhurst, NJ 07071

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Beverly	CON0000339573	Carlstadt, NJ	65650	65650	Jonathan Marrero

Item	Description	Qty	Unit Price	Total	Tax
FESL	Annual Fire Extinguisher Inspection	1	110.00	110.00	0.00
HYABC20	20Lb ABC Hydro	1	96.00	96.00	0.00
HYW2.5	2.5G H2O Hydro	3	105.00	315.00	0.00
HYCO215	15Lb CO2 Hydro	1	85.00	85.00	0.00
HYABC5	5Lb ABC Hydro	1	51.00	51.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	2	9.00	18.00	0.00
INSPTAG	Tag Insp	30	8.00	240.00	0.00
WET_CHEM_EXT_PARTS	Wet Chem Extinguisher Parts	3	32.00	96.00	0.00
DF	DOT/Hazmat Transportation Fee	1	17.00	17.00	0.00



Save time and stamps by going paperless. View, print, and pay your invoices online at <https://customer.pyebarkerfire.com/>

Unless otherwise set forth in a signed agreement between the parties, you agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:
Use the token below to create your account
MY+d7rCgOyQ=
https://customer.pyebarkerfire.com

Reference: PBFS-PZ

Subtotal	1,028.00
Tax	0.00
Freight	0.00
Total	1,028.00

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
1/1/2020	594469

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
01/01 - 01/31

TERMS	DUE DATE
Due on Reciept	1/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm)	21.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$281.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
2/1/2020	594485

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
02/01 - 02/28

TERMS	DUE DATE
Due on Reciept	2/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm)	21.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$281.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
3/1/2020	594511

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
03/01 - 03/31

TERMS	DUE DATE
Due on Reciept	3/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total \$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
4/1/2020	594530

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
04/01 - 04/30

TERMS	DUE DATE
Due on Reciept	4/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total \$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

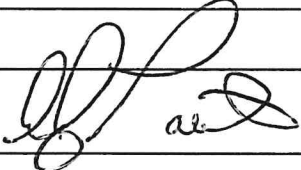
DATE	INVOICE #
2/24/2020	594495

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/24/2020

DESCRIPTION	AMOUNT
LOCATION: LYNDHURST DPW GARAGE 265 CHASE AVENUE - LYNDHURST, NJ	
Equipment Added (01) Napco Starlink Commercial Fire Alarm Communicator	675.00
Invoice Total	675.00
Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$675.00
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

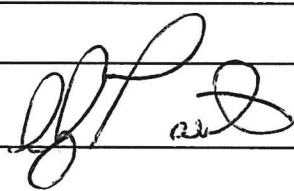
DATE	INVOICE #
2/24/2020	594496

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/24/2020

DESCRIPTION	AMOUNT
LOCATION: LYNDHURST EMERGENCY SQUAD BUILDING 297 DELAFIELD AVENUE - LYNDHURST, NJ	
Equipment Added (01) Napco Starlink Commercial Fire Alarm Communicator	675.00
Invoice Total	675.00
Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$675.00
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
2/25/2020	594497

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/25/2020

DESCRIPTION	AMOUNT
Annual Fire Alarm Inspection: Lyndhurst Fire Department	50.00
Annual Fire Alarm Inspection: Lyndhurst Emergency Squad	50.00
Annual Fire Alarm Inspection: Lyndhurst Community Center	50.00
Annual Fire Alarm Inspection: Lyndhurst DPW/Parks Dept. Building	50.00
Annual Fire Alarm Inspection: Senior Citizen's Building	50.00
Annual Fire Alarm Inspection: Little League Building	50.00
Annual Fire Alarm Inspection: Lyndhurst Municipal Annex	50.00
Annual Fire Alarm Inspection: Landell Building	50.00
Annual Fire Alarm Inspection: Valley Brook Refreshment Stand	50.00
Invoice Total	450.00
Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$450.00
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
5/1/2020	594544

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
05/01 - 05/31

TERMS	DUE DATE
Due on Reciept	5/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
6/1/2020	594549

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
06/01 - 06/30

TERMS	DUE DATE
Due on Reciept	6/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Alarm Business Lic. #: . Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total \$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
7/1/2020	594561

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
07/01 - 07/31

TERMS	DUE DATE
Due on Receipt	7/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$321.45

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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
8/1/2020	594574

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
08/01 - 08/31

TERMS	DUE DATE
Due on Reciept	8/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
9/1/2020	594579

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
09/01 - 09/30

TERMS	DUE DATE
Due on Reciept	9/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
10/1/2020	594588

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
10/01 - 10/31

TERMS	DUE DATE
Due on Reciept	10/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071
(201) 933-8276

Invoice

DATE	INVOICE #
11/1/2020	594606

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
11/01 - 11/30

TERMS	DUE DATE
Due on Reciept	11/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
12/1/2020	594643

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
12/01 - 12/31

TERMS	DUE DATE
Due on Reciept	12/1/2020

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
1/1/2021	594689

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
01/01 - 01/31

TERMS	DUE DATE
Due on Receipt	1/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
2/1/2021	594736

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
02/01 - 02/28

TERMS	DUE DATE
Due on Reciept	2/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
5/1/2021	594885

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
05/01 - 05/31

TERMS	DUE DATE
Due on Reciept	5/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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P.O. Box 500
Lindhurst, NJ 07071

DATE	INVOICE #
6/1/2021	594919

Monitoring Provided:
06/01 - 06/30

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
2/25/2021	594770

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/25/2021

DESCRIPTION	AMOUNT
Annual Fire Alarm Inspection: Lyndhurst Fire Department	82.50
Annual Fire Alarm Inspection: Lyndhurst Emergency Squad	82.50
Annual Fire Alarm Inspection: Lyndhurst Community Center	82.50
Annual Fire Alarm Inspection: Lyndhurst DPW/Parks Dept. Building	82.50
Annual Fire Alarm Inspection: Senior Citizen's Building	82.50
Annual Fire Alarm Inspection: Little League Building	82.50
Annual Fire Alarm Inspection: Lyndhurst Municipal Annex	82.50
Annual Fire Alarm Inspection: Landell Building	82.50
Annual Fire Alarm Inspection: Valley Brook Refreshment Stand	82.50
Annual Fire Alarm Inspection: Documentation & Reports \$20.00/ea	180.00
Invoice Total	922.50
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$922.50
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
3/1/2021	594780

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
03/01 - 03/31

TERMS	DUE DATE
Due on Reciept	3/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
4/1/2021	594839

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
04/01 - 04/30

TERMS	DUE DATE
Due on Reciept	4/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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P.O. Box 500
Lyndhurst, NJ 07071

DATE	INVOICE #
7/1/2021	594968

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
07/01 - 07/31

TERMS	DUE DATE
Due on Reciept	7/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
8/1/2021	595006

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
08/01 - 08/31

TERMS	DUE DATE
Due on Receipt	8/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
9/1/2021	595041

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
09/01 - 09/30

TERMS	DUE DATE
Due on Reciept	9/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
10/1/2021	595095

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
10/01 - 10/31

TERMS	DUE DATE
Due on Receipt	10/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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91-0305

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
11/1/2021	595135

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
11/01 - 11/30

TERMS	DUE DATE
Due on Reciept	11/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
12/1/2021	595185

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
12/01 - 12/31

TERMS	DUE DATE
Due on Reciept	12/1/2021

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total \$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
1/1/2022	595218

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
01/01 - 01/31

TERMS	DUE DATE
Due on Reciept	1/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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P.O. Box 500
Lyndhurst, NJ 07071

DATE	INVOICE #
2/1/2022	595270

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
02/01 - 02/28

TERMS	DUE DATE
Due on Reciept	2/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
3/1/2022	595322

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
03/01 - 03/31

TERMS	DUE DATE
Due on Reciept	3/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
2/16/2022	595307

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/16/2022

DESCRIPTION	AMOUNT
Annual Fire Alarm Inspection: Lyndhurst Fire Department	82.50
Annual Fire Alarm Inspection: Lyndhurst Emergency Squad	82.50
Annual Fire Alarm Inspection: Lyndhurst Community Center	82.50
Annual Fire Alarm Inspection: Lyndhurst DPW/Parks Dept. Building	82.50
Annual Fire Alarm Inspection: Senior Citizen's Building	82.50
Annual Fire Alarm Inspection: Little League Building	82.50
Annual Fire Alarm Inspection: Lyndhurst Municipal Annex	82.50
Annual Fire Alarm Inspection: Landell Building	82.50
Annual Fire Alarm Inspection: Valley Brook Refreshment Stand	82.50
Annual Fire Alarm Inspection: Documentation & Reports \$20.00/ea	180.00
Invoice Total	922.50
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
	
Total \$922.50	

2201/92

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
2/16/2022	595312

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/16/2022

DESCRIPTION	AMOUNT
ANNUAL FIRE ALARM INSPECTIONS - 02/16/2022 TESTED AND REPLACED BACKUP BATTERIES AS NEEDED	
LOCATION: Lyndhurst Municipal Annex (02) 12v 7ah BATTERY	80.00
LOCATION: Lyndhurst Fire Department (02) 12v 7ah BATTERY	80.00
LOCATION: Senior Citizen's Building (01) 12v 7ah BATTERY	40.00
LOCATION: Valley Brook Refreshment Stand (01) 12v 7ah BATTERY	40.00
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$240.00
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COASTAL SECURITY, INC.

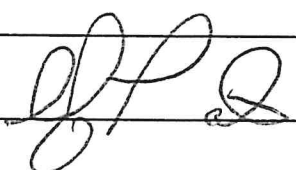
P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
3/1/2022	595350

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	3/1/2022

DESCRIPTION	AMOUNT
LOCATION: LYNDHURST MUNICIPAL ANNEX 253 STUYVESANT AVENUE - LYNDHURST, NJ	
Equipment Replaced Commercial Fire Alarm Communicator	300.00
Invoice Total	300.00
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
	
Total \$300.00	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
4/1/2022	595397

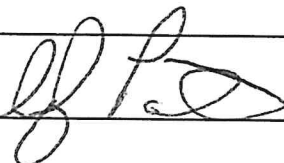
BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
04/01 - 04/30

TERMS	DUE DATE
Due on Reciept	4/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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P.O. Box 500
Lyndhurst, NJ 07071

DATE	INVOICE #
5/1/2022	595440

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
05/01 - 05/31

TERMS	DUE DATE
Due on Reciept	5/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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P.O. Box 500
Lyndhurst, NJ 07071

DATE	INVOICE #
6/1/2022	595472

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
06/01 - 06/30

TERMS	DUE DATE
Due on Rcciept	6/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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P.O. Box 500
Lyndhurst, NJ 07071

DATE	INVOICE #
7/1/2022	595527

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
07/01 - 07/31

TERMS	DUE DATE
Due on Reciept	7/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
8/1/2022	595565

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
08/01 - 08/31

TERMS	DUE DATE
Due on Reciept	8/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
9/1/2022	595609

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
09/01 - 09/30

TERMS	DUE DATE
Due on Reciept	9/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
10/1/2022	595663

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
10/01 - 10/31

TERMS	DUE DATE
Due on Reciept	10/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
11/1/2022	595710

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
11/01 - 11/30

TERMS	DUE DATE
Due on Receipt	11/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
12/1/2022	595750

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
12/01 - 12/31

TERMS	DUE DATE
Due on Reciept	12/1/2022

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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P.O. Box 500
Lyndhurst, NJ 07071

DATE	INVOICE #
1/1/2023	595816

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
01/01 - 01/31

TERMS	DUE DATE
Due on Reciept	1/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
2/1/2023	595911

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
02/01 - 02/28

TERMS	DUE DATE
Due on Reciept	2/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

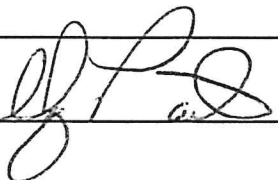
DATE	INVOICE #
2/15/2023	595956

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/15/2023

DESCRIPTION	AMOUNT
LOCATION: LYNDHURST EMERGENCY SQUAD BUILDING DELAFIELD AVENUE - LYNDHURST, NJ	
Standard Service Charge	300.00
- Replaced fire alarm control panel	
- Replaced resistors in all fire zones & bell circuit	
- Replaced smoke detector in basement gym	
- Programmed fire alarm panel	
- Sent test signals to central station	
Equipment Replaced	1,200.00
(01) Napco FireLink Fire Alarm Control Panel & LTE Cellular Communicator	
Equipment Replaced	100.00
(01) System Sensor Smoke Detector	
Invoice Total	1,600.00
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc.	
P.O. Box 500	
Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$1,600.00
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

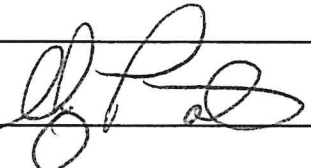
DATE	INVOICE #
2/21/2023	595959

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/21/2023

DESCRIPTION	AMOUNT
Annual Fire Alarm Inspection: Lyndhurst Fire Department	82.50
Annual Fire Alarm Inspection: Lyndhurst Emergency Squad	82.50
Annual Fire Alarm Inspection: Lyndhurst Community Center	82.50
Annual Fire Alarm Inspection: Lyndhurst DPW/Parks Dept. Building	82.50
Annual Fire Alarm Inspection: Senior Citizen's Building	82.50
Annual Fire Alarm Inspection: Little League Building	82.50
Annual Fire Alarm Inspection: Lyndhurst Municipal Annex	82.50
Annual Fire Alarm Inspection: Landell Building	82.50
Annual Fire Alarm Inspection: Valley Brook Refreshment Stand	82.50
Annual Fire Alarm Inspection: Documentation & Reports \$20.00/ea	180.00
Invoice Total	922.50
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$922.50
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
3/9/2023	596040

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	3/9/2023

DESCRIPTION	AMOUNT
LOCATION: LYNDHURST COMMUNITY CENTER - FIRE ALARM SYSTEM 255 RIVERSIDE AVENUE - LYNDHURST, NJ	0.00
Standard Service Charge (LABOR INCLUDED IN ESTIMATE)	
- Replaced fire alarm control panel	
- Replaced CDMA StarLink communicator (due to cellular technology sunset)	
- Programmed fire alarm panel	
- Sent test signals to central station	1,200.00
Equipment Replaced (01) Napco FireWolf Fire Alarm Control Panel	250.00
Equipment Replaced (01) Napco StarLink LTE Fire Alarm Communicator	1,450.00
Invoice Total	
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	
Total	\$1,450.00

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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
3/1/2023	595977

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
03/01 - 03/31

TERMS	DUE DATE
Due on Reciept	3/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
4/1/2023	596064

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
04/01 - 04/30

TERMS	DUE DATE
Due on Reciept	4/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	\$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
5/1/2023	596125

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
05/01 - 05/31

TERMS	DUE DATE
Due on Reciept	5/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
6/1/2023	596185

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
06/01 - 06/30

TERMS	DUE DATE
Due on Reciept	6/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
7/1/2023	596286

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
07/01 - 07/31

TERMS	DUE DATE
Due on Reciept	7/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total \$321.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
8/1/2023	596360

BILL TO
Lyndhurst Department of Recreation Attn: Accounts Payable 250 Cleveland Avenue Lyndhurst, NJ 07071

Monitoring Provided:
08/01 - 08/31

TERMS	DUE DATE
Due on Reciept	8/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
9/1/2023	596422

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
09/01 - 09/30

TERMS	DUE DATE
Due on Reciept	9/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
10/1/2023	596509

BILL TO

Lyndhurst Department of Recreation
Attn: Accounts Payable
250 Cleveland Avenue
Lyndhurst, NJ 07071

Monitoring Provided:
10/01 - 10/31

TERMS	DUE DATE
Due on Reciept	10/1/2023

DESCRIPTION	AMOUNT
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Emergency Squad (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Community Center (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst Parks Department (Burg Alarm)	21.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm)	21.95
Monthly Monitoring: Little League Building (Burg Alarm)	21.95
Monthly Monitoring: Little League Building (Fire Alarm)	21.95
Monthly Monitoring: Lyndhurst Municipal Annex (Fire Alarm & Radio)	41.95
Monthly Monitoring: Landell Building (Fire Alarm)	21.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm)	21.95
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$321.45
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