

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
11/1/2023	596565

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	11/1/2023

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 #
12/1/2023	596631

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	12/1/2023

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 #
1/1/2024	596643

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

TERMS	DUE DATE
Due on Reciept	1/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 01/01/2024 to 01/31/2024	
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 #
2/1/2024	596729

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

TERMS	DUE DATE
Due on Reciept	2/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 02/01/2024 to 02/29/2024	
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 #
3/1/2024	596776

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

TERMS	DUE DATE
Due on Receipt	3/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 03/01/2024 to 03/31/2024	
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 #
4/1/2024	596905

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

TERMS	DUE DATE
Due on Reciept	4/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 04/01/2024 to 04/30/2024	
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 #
5/1/2024	596923

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

TERMS	DUE DATE
Due on Reciept	5/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 05/01/2024 to 05/31/2024	
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 #
4/17/2024	596964

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

TERMS	DUE DATE
Due on Reciept	4/17/2024

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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P.O. Box 500
Lyndhurst, NJ 07071

DATE	INVOICE #
5/16/2024	597037

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

TERMS	DUE DATE
Due on Reciept	5/16/2024

DESCRIPTION	AMOUNT
LOCATION: LYNDHURST SENIOR CITIZEN CENTER 250 CLEVELAND AVENUE - LYNDHURST, NJ	
Equipment Added (01) Napco Starlink Commercial Fire Alarm Communicator	675.00
Invoice Total	675.00
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$675.00
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
6/1/2024	597024

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

TERMS	DUE DATE
Due on Reciept	6/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 06/01/2024 to 06/30/2024	
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 & Radio)	41.95
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	\$341.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
7/1/2024	597115

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

TERMS	DUE DATE
Due on Reciept	7/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 07/01/2024 to 07/30/2024	
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 & Radio)	41.95
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	\$341.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
8/1/2024	597144

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

TERMS	DUE DATE
Due on Receipt	8/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 08/01/2024 to 08/31/2024	
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 & Radio)	41.95
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 \$341.45

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
9/1/2024	597220

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

TERMS	DUE DATE
Due on Reciept	9/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 09/01/2024 to 09/30/2024	
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 & Radio)	41.95
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	\$341.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
2/1/2025	597542

BILL TO
Lyndhurst Construction Department Attn: Carrie Cutruzzula 253 Stuyvesant Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Receipt	2/1/2025

DESCRIPTION	AMOUNT
LOCATION: LYNDHURST ANNEX BUILDING (ENTIRE BUILDING) 253 STUYVESANT AVENUE - LYNDHURST, NJ	
Annual Monitoring: Basement & 1st Floor Office Panic Buttons from 02/01/2025 to 01/31/2026	263.40
Annual Monitoring: Basement & 1st Floor Office Panic Buttons - Cellular Radio Service from 02/01/2025 to 01/31/2026	120.00
Invoice Total	383.40
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$383.40
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
10/1/2024	597262

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

TERMS	DUE DATE
Due on Reciept	10/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 10/01/2024 to 10/31/2024	
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 & Radio)	41.95
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	
\$341.45	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
11/1/2024	597366

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

TERMS	DUE DATE
Due on Reciept	11/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 11/01/2024 to 11/30/2024	
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 & Radio)	41.95
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	\$341.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
12/1/2024	597437

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

TERMS	DUE DATE
Due on Reciept	12/1/2024

DESCRIPTION	AMOUNT
MONITORING PERIOD: 12/01/2024 to 12/30/2024	
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 & Radio)	41.95
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	\$341.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
1/1/2025	597474

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

TERMS	DUE DATE
Due on Reciept	1/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 01/01/2025 to 01/31/2025	
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 & Radio)	41.95
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	\$341.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
2/1/2025	597543

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

TERMS	DUE DATE
Due on Reciept	2/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 02/01/2025 to 02/28/2025	
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 & Radio)	41.95
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	
\$341.45	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
3/1/2025	597615

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

TERMS	DUE DATE
Due on Reciept	3/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 03/01/2025 to 03/31/2025	
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 & Radio)	41.95
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	\$341.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
3/12/2025	597732

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

TERMS	DUE DATE
Due on Reciept	3/12/2025

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 #
3/12/2025	597733

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

TERMS	DUE DATE
Due on Receipt	3/12/2025

DESCRIPTION	AMOUNT
BATTERIES REPLACED DURING 2025 FIRE ALARM INSPECTIONS	
(02) 12v 7ah Backup Battery - Lyndhurst Fire Department	80.00
(02) 12v 7ah Backup Battery - Lyndhurst Community Center	80.00
(02) 12v 5ah Backup Battery - Lyndhurst DPW	60.00
(01) 12v 7ah Backup Battery - Senior Citizen's Building	40.00
(01) 12v 7ah Backup Battery - Little League Building	40.00
(01) 12v 7ah Backup Battery - Landell Building	40.00
(01) 12v 7ah Backup Battery - Valley Brook Refreshment Stand	40.00
Invoice Total	380.00
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	

Total	\$380.00
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
4/1/2025	597672

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

TERMS	DUE DATE
Due on Reciept	4/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 04/01/2025 to 04/30/2025	
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 & Radio)	41.95
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	
\$341.45	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
5/1/2025	597760

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

TERMS	DUE DATE
Due on Receipt	5/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 05/01/2025 to 05/31/2025	
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 & Radio)	41.95
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	\$341.45
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
5/7/2025	597863

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

TERMS	DUE DATE
Due on Reciept	5/7/2025

DESCRIPTION	AMOUNT
PROGRAMMED AND INSTALLED CELLULAR RADIO COMMUNICATORS AT THE FOLLOWING LOCATIONS:	
Lyndhurst Fire Department Fire Alarm	450.00
Lyndhurst Fire Department Voltage Regulator	50.00
Lyndhurst Parks Department Burglar Alarm	250.00
Little League Building Burglar Alarm	250.00
Landell Building Fire Alarm	450.00
Valley Brook Refreshment Stand Fire Alarm	450.00
Lyndhurst OEM Building Burglar Alarm	250.00
Lyndhurst OEM Building Fire Alarm	450.00
Invoice Total	2,600.00
Burglar & Fire Alarm Business Lic. #:	Total \$2,600.00

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
6/1/2025	597815

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

TERMS	DUE DATE
Due on Reciept	6/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 06/01/2025 to 06/30/2025	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$495.35
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
7/1/2025	597891

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

TERMS	DUE DATE
Due on Reciept	7/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 07/01/2025 to 07/31/2025	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	
Total	
\$495.35	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
8/1/2025	597969

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

TERMS	DUE DATE
Due on Reciept	8/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 08/01/2025 to 08/31/2025	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc.	
P.O. Box 500	
Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$495.35
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
9/1/2025	598034

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

TERMS	DUE DATE
Due on Receipt	9/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 09/01/2025 to 09/30/2025	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	
Total	
\$495.35	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
10/1/2025	598092

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

TERMS	DUE DATE
Due on Reciept	10/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 10/01/2025 to 10/31/2025	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	
Total	
\$495.35	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
11/1/2025	598170

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

TERMS	DUE DATE
Due on Reciept	11/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 11/01/2025 to 11/30/2025	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc.	
P.O. Box 500	
Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	

Total	\$495.35
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COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
2/1/2026	598365

BILL TO
Lyndhurst Construction Department Attn: Accounts Payable 253 Stuyvesant Avenue Lyndhurst, NJ 07071

TERMS	DUE DATE
Due on Reciept	2/1/2026

DESCRIPTION	AMOUNT
LOCATION: LYNDHURST ANNEX BUILDING (ENTIRE BUILDING) 253 STUYVESANT AVENUE - LYNDHURST, NJ	
Annual Monitoring: Basement & 1st Floor Office Panic Buttons from 02/01/2026 to 01/31/2027	263.40
Annual Monitoring: Basement & 1st Floor Office Panic Buttons - Cellular Radio Service from 02/01/2026 to 01/31/2027	120.00
Invoice Total	383.40
 Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total \$383.40	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
12/1/2025	598226

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

TERMS	DUE DATE
Due on Reciept	12/1/2025

DESCRIPTION	AMOUNT
MONITORING PERIOD: 12/01/2025 to 12/31/2025	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	
Total	
\$495.35	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
1/1/2026	598282

BILL TO

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

TERMS	DUE DATE
Due on Reciept	1/1/2026

DESCRIPTION	AMOUNT
MONITORING PERIOD: 01/01/2026 to 01/31/2026	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	
Total	
\$495.35	

P.O. Box 500
Lyndhurst, NJ 07071

DATE	INVOICE #
2/1/2026	598357

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

TERMS	DUE DATE
Due on Reciept	2/1/2026

DESCRIPTION	AMOUNT
MONITORING PERIOD: 02/01/2026 to 02/28/2026	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	
Total	
	\$495.35

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

DATE	INVOICE #
4/1/2026	598473

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

TERMS	DUE DATE
Due on Reciept	4/1/2026

DESCRIPTION	AMOUNT
MONITORING PERIOD: 04/01/2026 to 04/30/2026	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #: Please remit payment to: Coastal Security, Inc. P.O. Box 500 Lyndhurst, NJ 07071 --- TEST YOUR SYSTEM MONTHLY ---	
Total	
\$495.35	

COASTAL SECURITY, INC.

P.O. Box 500
Lyndhurst, NJ 07071

Invoice

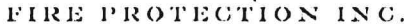
DATE	INVOICE #
3/1/2026	598413

BILL TO

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

TERMS	DUE DATE
Due on Reciept	3/1/2026

DESCRIPTION	AMOUNT
MONITORING PERIOD: 03/01/2026 to 03/31/2026	
Monthly Monitoring: Lyndhurst Fire Department (Fire Alarm & Radio)	41.95
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 & Radio)	31.95
Monthly Monitoring: Lyndhurst Parks Department (Fire Alarm & Radio)	41.95
Monthly Monitoring: Senior Citizen's Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Little League Building (Burg Alarm & Radio)	31.95
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 & Radio)	41.95
Monthly Monitoring: Valley Brook Refreshment Stand (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Fire Alarm & Radio)	41.95
Monthly Monitoring: Lyndhurst OEM Building (Burglar Alarm & Radio)	31.95
Burglar & Fire Alarm Business Lic. #:	
Please remit payment to:	
Coastal Security, Inc.	
P.O. Box 500	
Lyndhurst, NJ 07071	
--- TEST YOUR SYSTEM MONTHLY ---	
Total	
\$495.35	



845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
1/22/2020	68861

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR		-Add nozzel over additional fryer -Add detector over additional fryer	375.00	375.00T

www.campbellfire.com

Subtotal	\$375.00
Sales Tax (0.0%)	\$0.00
Total	\$375.00
Balance Due	\$375.00

20-00509



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/22/2020	68860

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/21/2020	MDV	

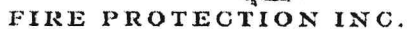
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KU	1	Upgrade existing system to UL-300 Standards -Replace tank -Replace nozzles	1,400.00	1,400.00

We accept Visa, Mastercard and Discover. Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

www.campbellfire.com

Subtotal	\$1,400.00
Sales Tax (0.0%)	\$0.00
Total	\$1,400.00
Balance Due	\$1,400.00



845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
6/16/2020	69391

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/16/2020	MDV	

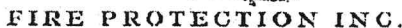
[illegible]

Subtotal	\$150.00
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Sales Tax (0.0%)	\$0.00
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Total	\$150.00
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Balance Due	\$150.00
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845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
6/16/2020	69392

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/16/2020	MDV	

[illegible]

We accept Visa, Mastercard and Discover. Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

www.campbellfire.com

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
6/16/2020	69393

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/16/2020	MDV	

[illegible]

We accept Visa, Mastercard and Discover. Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

www.campbellfire.com

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



845-357-1441 Fax# 845-357-1444

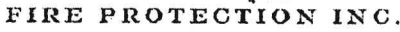
DATE	INVOICE #
6/16/2020	69394

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

[illegible]

www.campbellfire.com

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
6/16/2020	69395

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/16/2020	MDV	

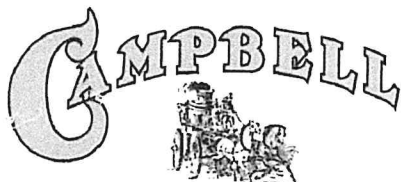
[illegible]

We accept Visa, Mastercard and Discover. Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

www.campbellfire.com

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/13/2020	70088

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	9/12/2020	MA	

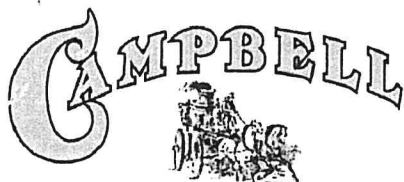
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SSC		Replaced 4x10 - 10 main line coming in from street to valve room	200.00	200.00T
Labor Sprinklers		Labor- Sprinklers Hours	1,620.00	1,620.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$1,820.00
Sales Tax (0.0%)	\$0.00
Total	\$1,820.00
Balance Due	\$1,820.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/9/2020	71291

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/8/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION	150.00	150.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/9/2020	71287

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/8/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION	150.00	150.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00

21-00454



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

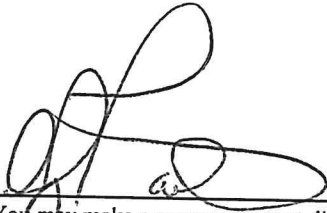
Invoice

DATE	INVOICE #
12/29/2020	70155

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	MA	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual <i>Sprinkler sys</i> 	150.00	150.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13537

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	4.00	4.00T
CKR	1	2.5 Gallon Class K Recharge	85.00	85.00T
CKH	1	2.5 gallon K-class Hydrostatic Test	14.50	14.50T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$103.50

Sales Tax (0.0%) \$0.00

Total \$103.50

Balance Due \$103.50

21-00257



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13538

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST HOCKEY RINK VOLUNTEER FIELD SPARTA DRIVE

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
5I	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
Bracket	2	Fire Extinguisher Bracket	15.00	30.00T
SC	1	Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$38.00
Sales Tax (0.0%)	\$0.00
Total	\$38.00
Balance Due	\$38.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13539

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST POOL FERN AND WEST AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	3	10lb ABC fire extinguisher inspection	4.00	12.00T
SC	1	Service Call	0.00	0.00T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$12.00

Sales Tax (0.0%) \$0.00

Total \$12.00

Balance Due \$12.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13540

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST YOUTH CENTER 420 FERN STREET LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	3	10lb ABC fire extinguisher inspection	4.00	12.00T
5I	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
10R	1	10lb ABC Fire Extinguisher Recharge	21.75	21.75T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
SC		Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$52.25

Sales Tax (0.0%) \$0.00

Total \$52.25

Balance Due \$52.25



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

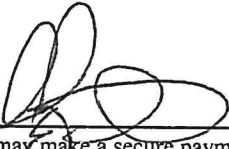
Invoice

DATE	INVOICE #
12/29/2020	13541

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE RED SCHOOLHOUSE 400 RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	1	5lb ABC fire extinguisher inspection	4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
SC		Service Call	0.00	0.00T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$8.00
Sales Tax (0.0%)	\$0.00
Total	\$8.00
Balance Due	\$8.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13542

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	4.00	4.00
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00
SC	1	Service Call	0.00	0.00
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$8.00
Sales Tax (0.0%)	\$0.00
Total	\$8.00
Balance Due	\$8.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13543

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST COMMUNITY CENTER CORNER OF TONTINE & RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	4	10lb ABC fire extinguisher inspection	4.00	16.00T
SC	1	Service Call	0.00	0.00T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$16.00

Sales Tax (0.0%) \$0.00

Total \$16.00

Balance Due \$16.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13544

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PUMP HOUSES (4 DEPT. PUMP STATIONS) LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	2	5lb ABC fire extinguisher inspection	4.00	8.00T
10I	2	10lb ABC fire extinguisher inspection	4.00	8.00T
5R	2	5lb ABC Fire Extinguisher Recharge	16.75	33.50T
5H	2	5lb ABC Hydrostatic Test	14.50	29.00T
SC		Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$78.50
Sales Tax (0.0%)	\$0.00
Total	\$78.50
Balance Due	\$78.50



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13545

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL PARK CONCESSION STAND Lyndhurst NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
10R	1	10lb ABC Fire Extinguisher Recharge	21.75	21.75T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
SC	1	Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$40.25

Sales Tax (0.0%) \$0.00

Total \$40.25

Balance Due \$40.25



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13546

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MUNICIPAL ANNEX 253 STUYVESANT AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	4.00	4.00T
10I	5	10lb ABC fire extinguisher inspection	4.00	20.00T
10R	4	10lb ABC Fire Extinguisher Recharge	21.75	87.00T
10H	4	10lb ABC Hydrostatic Test	14.50	58.00T
SC		Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$169.00
Sales Tax (0.0%)	\$0.00
Total	\$169.00
Balance Due	\$169.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

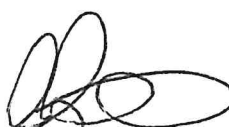
Invoice

DATE	INVOICE #
12/29/2020	13547

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	2	5lb ABC fire extinguisher inspection	4.00	8.00T
10I	15	10lb ABC fire extinguisher inspection	4.00	60.00T
SC	1	Service Call	0.00	0.00T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$68.00
Sales Tax (0.0%)	\$0.00
Total	\$68.00
Balance Due	\$68.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

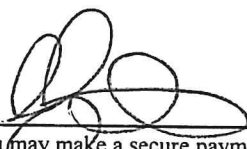
Invoice

DATE	INVOICE #
12/29/2020	13548

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LANDELS BLDG. DELLAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
10R	1	10lb ABC Fire Extinguisher Recharge	21.75	21.75T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$40.25
Sales Tax (0.0%)	\$0.00
Total	\$40.25
Balance Due	\$40.25



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
2/13/2026	40361

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	3/15/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00
10R	1	10lb ABC Fire Extinguisher Recharge			25.50	25.50
10H	1	10lb ABC Hydrostatic Test			17.50	17.50
SC	1	Service Call			58.00	58.00
ORings	1	O-Rings-Pressure Seals			3.50	3.50
Valve Stems	1	Valve Stems			9.50	9.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$118.00
Sales Tax (6.625%)	\$0.00
Total	\$118.00
Payments/Credits	\$0.00
Balance Due	\$118.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13549

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	Class K inspection	4.00	4.00T
CKI2	1	2.5 Gallon K-Class inspection	4.00	4.00T
5I	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
SC	1	Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$16.00

Sales Tax (0.0%) \$0.00

Total \$16.00

Balance Due \$16.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

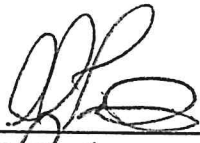
Invoice

DATE	INVOICE #
12/29/2020	13550

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	4.00	4.00T
5I	1	5lb ABC fire extinguisher inspection	4.00	4.00T
10I	7	10lb ABC fire extinguisher inspection	4.00	28.00T
SC	1	Service Call	0.00	0.00T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$36.00

Sales Tax (0.0%) \$0.00

Total \$36.00

Balance Due \$36.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13551

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST VEHICLES 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	4.00	4.00T
5I	6	5lb ABC Fire Extinguisher Inspection	4.00	24.00T
SC	1	Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$28.00

Sales Tax (0.0%) \$0.00

Total \$28.00

Balance Due \$28.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13552

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PARKS DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	2	2.5lb ABC fire extinguisher inspection	4.00	8.00T
5I	5	5lb ABC Fire Extinguisher Inspection	4.00	20.00T
10I	3	10lb ABC fire extinguisher inspection	4.00	12.00T
10R	2	10lb ABC Fire Extinguisher Recharge	21.75	43.50T
10H	2	10lb ABC Hydrostatic Test	14.50	29.00T
SC	1	Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$112.50

Sales Tax (0.0%) \$0.00

Total \$112.50

Balance Due \$112.50



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13553

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DPW 265 CHASE AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	4.00	4.00T
5I	1	5lb ABC fire extinguisher inspection	4.00	4.00T
10I	2	10lb ABC fire extinguisher inspection	4.00	8.00T
SC	1	Service Call	0.00	0.00T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$16.00
Sales Tax (0.0%)	\$0.00
Total	\$16.00
Balance Due	\$16.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	13554

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	4.00	4.00T
CKR	1	Class K Recharge	85.00	85.00T
10I	3	10lb ABC fire extinguisher inspection	4.00	12.00T
10R	3	10lb ABC Fire Extinguisher Recharge	21.75	65.25T
10H	3	10lb ABC Hydrostatic Test	14.50	43.50T
SC		Service Call	0.00	0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$209.75
Sales Tax (0.0%)	\$0.00
Total	\$209.75
Balance Due	\$209.75



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/9/2020	71288

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/8/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION	150.00	150.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
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Sales Tax (0.0%)	\$0.00
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Total	\$150.00
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Balance Due	\$150.00
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FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/9/2020	71289

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/8/2021	MDV	

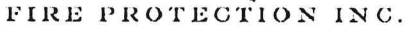
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION	150.00	150.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/9/2020	71290

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	SYSTEM INSPECTION	150.00	150.00T

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2020	70156

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DPW 265 CHASE AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	MA	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		5" Wet Sprinkler Inspection- Annual	150.00	150.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



P.O. BOX 389
SUFFERN, NY 10901

Invoice

DATE	INVOICE #
12/29/2020	70154

FIRE PROTECTION INC.

845-357-1441

Fax# 845-357-1444

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2021	MA	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual	150.00	150.00T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/2/2021	73877

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/2/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI FUS360	1 3	Pyro chem 3g suppression system inspection Fusible Links 360	150.00	150.00T 0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$150.00

Sales Tax (0.0%) \$0.00

Total \$150.00

Balance Due \$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/2/2021	73878

BILL TO
TOWNSHIP OF LYNDHURST RECREATION CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/2/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI FUS360	1 3	Kidde 2.6g suppression system inspection Fusible Links 360	150.00	150.00T 0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/2/2021	73879

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/2/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI FUS360	1 1	Pyro Chem 3g suppression system inspection Fusible Links 360	150.00	150.00T 0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$150.00

Sales Tax (0.0%) \$0.00

Total \$150.00

Balance Due \$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

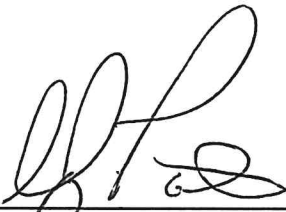
Invoice

DATE	INVOICE #
6/2/2021	73880

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/2/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI FUS360	1 3	Pyro Chem 3g suppression system inspection Fusible Links 360	150.00	150.00T 0.00T
				

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/2/2021	73881

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/2/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Ansul 3g suppression system inspection	150.00	150.00T
FUS360	2	Fusible Links 360		0.00T
FUS450	2	Fusible Links 450		0.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$150.00

Sales Tax (0.0%) \$0.00

Total \$150.00

Balance Due \$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/18/2021	74039

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071 SK CLK

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	10/18/2021	JDom	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
BFR		Replace 1" Backflow device Drain & recharge the wet system Left in normal position	1,650.00	1,650.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$1,650.00

Sales Tax (0.0%) \$0.00

Total \$1,650.00

Balance Due \$1,650.00

21-02904



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17500

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST VEHICLES 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	4.00	4.00T
5I	5	5lb ABC Fire Extinguisher Inspection	4.00	20.00T
5R	1	5lb ABC Fire Extinguisher Recharge	16.75	16.75T
5H	1	5lb ABC Hydrostatic Test	14.50	14.50T
SC	1	Service Call	0.00	0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$55.25

Sales Tax (0.0%) \$0.00

Total \$55.25

Balance Due \$55.25



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17501

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DPW 265 CHASE AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
21	1	2.5lb ABC fire extinguisher inspection	4.00	4.00T
51	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
101	2	10lb ABC fire extinguisher inspection	4.00	8.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$16.00
Sales Tax (0.0%)	\$0.00
Total	\$16.00
Balance Due	\$16.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17502

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PARKS DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	2	2.5lb ABC fire extinguisher inspection	4.00	8.00T
5I	2	5lb ABC Fire Extinguisher Inspection	4.00	8.00T
10I	3	10lb ABC fire extinguisher inspection	4.00	12.00T
2R	1	2.5lb ABC Recharge	16.75	16.75T
5R	2	5lb ABC Fire Extinguisher Recharge	16.75	33.50T
10R	1	10lb ABC Fire Extinguisher Recharge	21.75	21.75T
2H	1	2.5lb ABC Hydrostatic Test	14.50	14.50T
5H	2	5lb ABC Hydrostatic Test	14.50	29.00T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$158.00

Sales Tax (0.0%) \$0.00

Total \$158.00

Balance Due \$158.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17503

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PUMP HOUSES (4 DEPT. PUMP STATIONS) LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	2	5lb ABC Fire Extinguisher Inspection	4.00	8.00T
10I	2	10lb ABC fire extinguisher inspection	4.00	8.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$16.00
Sales Tax (0.0%)	\$0.00
Total	\$16.00
Balance Due	\$16.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17504

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	4.00	4.00T
10I	3	10lb ABC fire extinguisher inspection	4.00	12.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$16.00
Sales Tax (0.0%)	\$0.00
Total	\$16.00
Balance Due	\$16.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

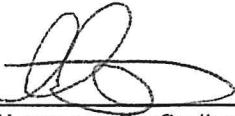
Invoice

DATE	INVOICE #
12/29/2021	17505

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	4.00	4.00T
5I	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
10I	7	10lb ABC fire extinguisher inspection	4.00	28.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$36.00
Sales Tax (0.0%)	\$0.00
Total	\$36.00
Balance Due	\$36.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17506

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	4.00	4.00T
5I	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
20I	1	20lb ABC fire extinguisher inspection	4.00	4.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$16.00
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Sales Tax (0.0%)	\$0.00
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Total	\$16.00
--------------	---------

Balance Due	\$16.00
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FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17507

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	2	5lb ABC Fire Extinguisher Inspection	4.00	8.00T
10I	14	10lb ABC fire extinguisher inspection	4.00	56.00T
10R	2	10lb ABC Fire Extinguisher Recharge	21.75	43.50T
10H	2	10lb ABC Hydrostatic Test	14.50	29.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$136.50

Sales Tax (0.0%) \$0.00

Total \$136.50

Balance Due \$136.50



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17508

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LANDELS BLDG. DELLAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	1	10lb ABC fire extinguisher inspection	4.00	4.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$4.00
Sales Tax (0.0%)	\$0.00
Total	\$4.00
Balance Due	\$4.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17509

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL PARK CONCESSION STAND Lyndhurst NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	1	10lb ABC fire extinguisher inspection	4.00	4.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$4.00

Sales Tax (0.0%) \$0.00

Total \$4.00

Balance Due \$4.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17510

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MUNICIPAL ANNEX 253 STUYVESANT AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	4.00	4.00T
10I	5	10lb ABC fire extinguisher inspection	4.00	20.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$24.00
Sales Tax (0.0%)	\$0.00
Total	\$24.00
Balance Due	\$24.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17511

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST COMMUNITY CENTER CORNER OF TONTINE & RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	4	10lb ABC fire extinguisher inspection	4.00	16.00T
10R	2	10lb ABC Fire Extinguisher Recharge	21.75	43.50T
10H	2	10lb ABC Hydrostatic Test	14.50	29.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$88.50

Sales Tax (0.0%) \$0.00

Total \$88.50

Balance Due \$88.50



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17512

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
10R	1	10lb ABC Fire Extinguisher Recharge	21.75	21.75T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$44.25
Sales Tax (0.0%)	\$0.00
Total	\$44.25
Balance Due	\$44.25



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17513

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE RED SCHOOLHOUSE 400 RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
10R	1	10lb ABC Fire Extinguisher Recharge	21.75	21.75T
10H	1	10lb ABC Hydrostatic Test	14.50	14.50T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$44.25

Sales Tax (0.0%) \$0.00

Total \$44.25

Balance Due \$44.25



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17514

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST YOUTH CENTER 420 FERN STREET LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
101	3	10lb ABC fire extinguisher inspection	4.00	12.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$16.00
Sales Tax (0.0%)	\$0.00
Total	\$16.00
Balance Due	\$16.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17515

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST POOL FERN AND WEST AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	3	10lb ABC fire extinguisher inspection	4.00	12.00T
10R	3	10lb ABC Fire Extinguisher Recharge	21.75	65.25T
10H	3	10lb ABC Hydrostatic Test	14.50	43.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$120.75

Sales Tax (0.0%) \$0.00

Total \$120.75

Balance Due \$120.75



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17516

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST HOCKEY RINK VOLUNTEER FIELD SPARTA DRIVE

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection	4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00T
5R	1	5lb ABC Fire Extinguisher Recharge	16.75	16.75T
5H	1	5lb ABC Hydrostatic Test	14.50	14.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$39.25

Sales Tax (0.0%) \$0.00

Total \$39.25

Balance Due \$39.25



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/29/2021	17517

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	4.00	4.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$4.00
Sales Tax (0.0%)	\$0.00
Total	\$4.00
Balance Due	\$4.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

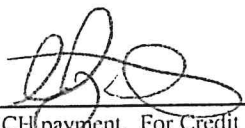
Invoice

DATE	INVOICE #
12/30/2021	76130

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/29/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Pyro chem 3g suppression system inspection	150.00	150.00T
FUS360	3	Fusible Links 360	0.00	0.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/30/2021	76131

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/29/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
K1	1	Kidde 2.6g suppression system inspection	150.00	150.00
FUS360	3	Fusible Links 360	0.00	0.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$150.00

Sales Tax (0.0%) \$0.00

Total \$150.00

Balance Due \$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/30/2021	76132

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/29/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Pyro chem 3g suppression system inspection	150.00	150.00T
FUS360	1	Fusible Links 360	0.00	0.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/30/2021	76133

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/29/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
K1	1	Ansul 3g suppression system inspection	150.00	150.00T
FUS360	2	Fusible Links 360	0.00	0.00T
FUS450	2	Fusible Links 450	0.00	0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$150.00

Sales Tax (0.0%) \$0.00

Total \$150.00

Balance Due \$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

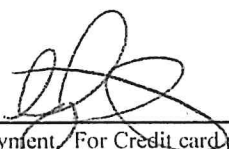
Invoice

DATE	INVOICE #
12/30/2021	76134

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	1/29/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
K1	1	Pyro Chem 3g suppression system inspection	150.00	150.00T
FUS360	3	Fusible Links 360	0.00	0.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

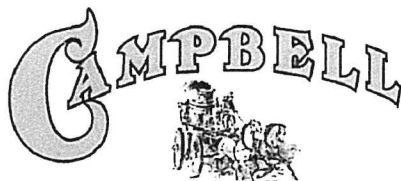
Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$150.00

Sales Tax (0.0%) \$0.00

Total \$150.00

Balance Due \$150.00



FIRE PROTECTION INC.

43 Chestnut St Suffern, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/3/2022	75756

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST POLICE DEPT 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/2/2022	MA	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		3" Wet Sprinkler Inspection- Annual	275.00	275.00T
				

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$275.00
Sales Tax (0.0%)	\$0.00
Total	\$275.00
Balance Due	\$275.00



FIRE PROTECTION INC.

43 Chestnut St Suffern, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/3/2022	75757

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST, NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/2/2022	MA	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		WORK DONE ON 12/28/21 Wet Sprinkler Inspection- Annual	275.00	275.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$275.00
-----------------	----------

Sales Tax (0.0%)	\$0.00
-------------------------	--------

Total	\$275.00
--------------	----------

Balance Due	\$275.00
--------------------	----------



FIRE PROTECTION INC.

43 Chestnut St Suffern, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/3/2022	75765

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DPW 265 CHASE AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/2/2022	MA	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		WORK DONE ON 12/28/21 5" Wet Sprinkler Inspection- Annual	275.00	275.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$275.00
Sales Tax (0.0%)	\$0.00
Total	\$275.00
Balance Due	\$275.00



FIRE PROTECTION INC.

43 Chestnut St Suffern, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/25/2022	77013

BILL TO
TOWNSHIP OF LYNDHURST RECREATION CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/24/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SSC		Sprinkler System Service Call Concealed sprinkler head replaced in 2nd floor Pre K Class closet Wet sprinkler system restored to service	480.00	480.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$480.00
Sales Tax (0.0%)	\$0.00
Total	\$480.00
Balance Due	\$480.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/22/2022	77230

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	3/24/2022	MA	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWS5		Recreation Center - 862 Valley Brooke Ave 5TH Year Sprinkler System Maintenance Annual Insp on 2" Backflow Prevention Device Police Station - 367 Valley Brooke Ave 5th Year Sprinkler System Maintenance	2,275.00	2,275.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$2,275.00
Sales Tax (0.0%)	\$0.00
Total	\$2,275.00
Balance Due	\$2,275.00

22 - 007 86



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/9/2022	78144

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORTAL	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	8/8/2022	MDV	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI	1	Pyro-chem 3 G SUPPRESSION SYSTEM INSPECTION	150.00	150.00T		
FUS360	3	Fusible Links 360	0.00	0.00T		

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00

22 - 01807



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/9/2022	78145

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORTAL	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	8/8/2022	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KIDDE 2.6 G KITCHEN SUPPRESSION SYSTEM			150.00	150.00T
FUS360	3	Fusible Links 360			0.00	0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/9/2022	78146

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORTAL	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	8/8/2022	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	Pro-chem 3G KITCHEN SUPPRESSION SYSTEM INSPECTION			150.00	150.00T
FUS360	1	Fusible Links 360			0.00	0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/9/2022	78147

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORTAL	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	8/8/2022	MDV	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI	1	Ansul 3G KITCHEN SUPPRESSION SYSTEM INSPECTION	150.00	150.00T		
FUS360	2	Fusible Links 360	0.00	0.00T		
FUS450	2	Fusible Links 450	0.00	0.00T		

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/9/2022	78148

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORTAL	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	8/8/2022	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		1	Pyro-chem 3G KITCHEN SUPPRESSION SYSTEM INSPECTION			150.00T
FUS360		3	Fusible Links 360			0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/6/2022	79207

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/4/2023	SB	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		Wet Sprinkler Inspection- Annual			275.00	275.00T
						

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$275.00
Sales Tax (0.0%)	\$0.00
Total	\$275.00
Balance Due	\$275.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/6/2022	79208

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/4/2023	SB	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		Wet Sprinkler Inspection- Annual			275.00	275.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$275.00

Sales Tax (0.0%) \$0.00

Total \$275.00

Balance Due \$275.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/6/2022	79565

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/4/2023	SB	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		Wet Sprinkler Inspection- Annual			275.00	275.00T
						

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$275.00
Sales Tax (0.0%)	\$0.00
Total	\$275.00
Balance Due	\$275.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
12/7/2022	78824-1

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/5/2023	MDV	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI	1	ANSUL 3G KITCHEN SUPPRESSION SYSTEM INSPECTION	150.00	150.00T		
FUS360	2	Fusible Links 360		0.00T		
FUS450	2	Fusible Links 450		0.00T		

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/7/2022	78825-1

BILL TO
TOWNSHIP OF LYNDHURST RECREATION CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST RECREATION CENTER 862 VALLEYBROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL		Net 60	2/5/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		1	KIDDE 2.6G KITCHEN SUPPRESSION SYSTEM			150.00T
FUS360		3	Fusible Links 360			0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/7/2022	78822-1

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/5/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 3G KITCHEN SUPPRESSION SYSTEM			150.00	150.00T
FUS360	1	Fusible Links 360				0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/7/2022	78823-1

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/5/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		1	PYRO CHEM 3G KITCHEN SUPPRESSION SYSTEM			150.00T
FUS360		3	Fusible Links 360			0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/7/2022	78821-1

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/5/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		1	PYRO CHEM 3G KITCHEN SUPPRESSION SYSTEM			150.00T
FUS360		3	Fusible Links 360			0.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22933

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection			4.00	4.00T
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00T
10I	2	10lb ABC fire extinguisher inspection			4.00	8.00T
10R	2	10lb ABC Fire Extinguisher Recharge			21.75	43.50T
10H	2	10lb ABC Hydrostatic Test			14.50	29.00T
						

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$88.50
Sales Tax (0.0%)	\$0.00
Total	\$88.50
Balance Due	\$88.50



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22959

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST VEHICLES 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection			4.00	4.00T
5I	5	5lb ABC Fire Extinguisher Inspection			4.00	20.00T
5R	1	5lb ABC Fire Extinguisher Recharge			16.75	16.75T
5H	1	5lb ABC Hydrostatic Test			14.50	14.50T
						

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$55.25
Sales Tax (0.0%)	\$0.00
Total	\$55.25
Balance Due	\$55.25