UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329 FAX 908-241-7230

Invoice

Date	Invoice #
7/9/2020	95062

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
25214	Barn	Net 30	6/29/2020	8/8/2020

Item	Description	Qty	Rate	Amount
Preventive Maint...	Annual preventive maintenance for the period of June 2020 through May 2021 Tested and inspected all fire alarm devices. Added 2 Wireless smoke detectors 2 wireless CO detectors, and 1 6160RF keypad. All devices are working properly	1	250.00	250.00T
Parts	CO Detectors	2	175.00	350.00T
Parts	Smoke detectors	2	175.00	350.00T
Parts	RF Keypad	1	220.00	220.00T
Labor	Additional labor after 1st hour.	4	175.00	700.00T

Thank you for your business. Kindly write your invoice number on your payment. Union Alarmtronic LLC accepts credit cards, and check by phone. There will be a $35.00 fee for any returned checks.

Subtotal	$1,870.00
Sales Tax (0.0%)	$0.00
Total	$1,870.00
Payments/Credits	$0.00
Balance Due	$1,870.00

LETS GO GREEN
SEND IN YOUR EMAIL ADDRESS TO RECEIVE YOUR INVOICES ELECTRONICALLY.
SEND TO STELLA@UNIONALARMTRONIC.COM

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329 FAX 908-241-7230

Invoice

Date	Invoice #
7/9/2020	95061

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
25214	Boro	Net 30	6/29/2020	8/8/2020

Item	Description	Qty	Rate	Amount
Preventive Maint...	Annual preventive maintenance for the period of June 2020 through May 2021 Tested and inspected all fire alarm devices, Replaced 2 heat detectors by and bicycle room. System is normal at this time	1	250.00	250.00T
Parts	Heat detectors	2	65.00	130.00T
Labor	Additional labor after first hour	1	175.00	175.00T

Thank you for your business. Kindly write your invoice number on your payment. Union Alarmtronic LLC accepts credit cards, and check by phone. There will be a $35.00 fee for any returned checks.

LETS GO GREEN
SEND IN YOUR EMAIL ADDRESS TO RECEIVE YOUR INVOICES ELECTRONICALLY.
SEND TO STELLA@UNIONALARMTRONIC.COM

Subtotal	$555.00
Sales Tax (0.0%)	$0.00
Total	$555.00
Payments/Credits	$0.00
Balance Due	$555.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329 FAX 908-241-7230

Invoice

Date	Invoice #
10/26/2020	96263

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To
RECEIVED NOV 04 2020

Job Ticket	P.O. No.	Terms	Service Date	Due Date
25380		Net 30	10/19/2020	11/25/2020

Item	Description	Qty	Rate	Amount
Service	Installed Starlink fire cellular radio and programmed.			0.00T
	System is working properly at this time.			
Parts	Cellular radio	1	300.00	300.00T
Labor	1 Man at 2 hours	2	105.00	210.00T
Travel Time	Travel charge	1	50.00	50.00T
Monitoring service	Prorated cellular alarm monitoring for the period of Nov. through June	8	30.00	240.00T

INVOICE #___________

NAME ON CARD____________________ AMT $___.___

CARD#____________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE__________

SIGNATURE________________EMAIL______________________

Subtotal	$800.00
Sales Tax (0.0%)	$0.00
Total	$800.00
Payments/Credits	$0.00
Balance Due	$800.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329

Invoice

Date	Invoice #
11/1/2020	96333

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To
RECEIVED NOV 16 2020

Job Ticket	P.O. No.	Terms	Service Date	Due Date
		Net 30	11/1/2020	12/1/2020

Item	Description	Qty	Rate	Amount
Monitoring service	Annual alarm monitoring for the period of December through November	12	35.00	420.00T OO7-231

INVOICE #___________

NAME ON CARD____________________ AMT $___.___

CARD#____

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL_________________________

Subtotal	$420.00
Sales Tax (0.0%)	$0.00
Total	$420.00
Payments/Credits	$0.00
Balance Due	$420.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329
stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/1/2021	98810

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
		Net 30	6/1/2021	7/1/2021

Barn - July-June '20 was $30/mth

Item	Description	Qty	Rate	Amount
Monitoring service	Annual cellular alarm monitoring for the period of July through June	12	60.00	720.00T

Per Matt increase due to changing to cellular

INVOICE #___________

NAME ON CARD____________________ AMT $___.___

CARD#______________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL____________________

Subtotal	$720.00
Sales Tax (0.0%)	$0.00
Total	$720.00
Payments/Credits	$0.00
Balance Due	$720.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329
stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/22/2022	103625

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
28239		Net 30	6/21/2022	7/22/2022

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2022 thru May 2023 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	250.00	250.00T

Boro Hall

INVOICE # 103625

NAME ON CARD____________________ AMT $___.___

CARD#______________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL________________________

Subtotal	$250.00
Sales Tax (0.0%)	$0.00
Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329
stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/22/2022	103626

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To

Job Ticket	P.O. No.	Terms	Service Date	Due Date
28239		Net 30	6/21/2022	7/22/2022

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2022 thru May 2023 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	250.00	250.00T Library

INVOICE # 103626

NAME ON CARD____________________ AMT $___.___

CARD#__________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE_______________EMAIL____________________

Subtotal	$250.00
Sales Tax (0.0%)	$0.00
Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329
stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/22/2022	103627

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To

Job Ticket	P.O. No.	Terms	Service Date	Due Date
28239		Net 30	6/21/2022	7/22/2022

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2022 thru May 2023 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	250.00	250.00T Barn

INVOICE # 103627

NAME ON CARD____________________ AMT $___.___

CARD#____________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL________________________

Subtotal	$250.00
Sales Tax (0.0%)	$0.00
Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329
stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/1/2023	107583

PAST DUE

AUG 17 2023

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
		Net 30	6/1/2023	7/1/2023

Item	Description	Qty	Rate	Amount
Monitoring service	Annual cellular alarm monitoring for the period of July through June	12	60.00	720.00T

INVOICE # 107583

NAME ON CARD____________________ AMT $___.___

CARD#______________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE_______________EMAIL________________________

Subtotal	$720.00
Sales Tax (0.0%)	$0.00
Total	$720.00
Payments/Credits	$0.00
Balance Due	$720.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329
stella@unionalarmtronic.com

Invoice

Date	Invoice #
7/5/2023	108149

PAST DUE

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To

AUG 17 2023

Job Ticket	P.O. No.	Terms	Service Date	Due Date
32173		Net 30	6/9/2023	8/4/2023

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2023 through May 2024 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	275.00	275.00T

INVOICE # 108149

NAME ON CARD______________________ AMT $___.___

CARD#____

EXP____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL___________________________

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329
stella@unionalarmtronic.com

Invoice

Date	Invoice #
11/1/2023	109420

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
		Net 30	11/1/2023	12/1/2023

Item	Description	Qty	Rate	Amount
Monitoring service	Annual alarm monitoring for the period of December through November	12	35.00	420.00T

INVOICE # 109420

NAME ON CARD____________________ AMT $___.___

CARD#______________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL________________________

Subtotal	$420.00
Sales Tax (0.0%)	$0.00
Total	$420.00
Payments/Credits	$0.00
Balance Due	$420.00

GOT-231

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329

stella@unionalarmtronic.com

Invoice

PAST DUE

Date	Invoice #
7/5/2023	108152

FEB 20 2024

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
32293		Net 30	6/13/2023	8/4/2023

Library

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2023 through May 2024 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	275.00	275.00T
Parts	Replaced 3 12vd 7a	3	50.00	150.00T

INVOICE # 108152

NAME ON CARD____________________ AMT $___.___

CARD#________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL____________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$425.00
Sales Tax (0.0%)	$0.00
Total	$425.00
Payments/Credits	$0.00
Balance Due	$425.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329

stella@unionalarmtronic.com

Invoice

Date	Invoice #
2/7/2024	110678

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
31814	24-00072	Net 30	1/31/2024	3/8/2024

Item	Description	Qty	Rate	Amount
Service	Installed Napco Starlink radio. Programmed and tested. System is normal at this time.			0.00T
Parts	Napco radio	1	375.00	375.00T
Monitoring service	Prorated cellular alarm monitoring Feb 2024 thru Dec 2024	11	25.00	275.00T

INVOICE # 110678

NAME ON CARD____________________ AMT $___.___

CARD#________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE_________________EMAIL____________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$650.00
Sales Tax (0.0%)	$0.00
Total	$650.00
Payments/Credits	$0.00
Balance Due	$650.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329

stella@unionalarmtronic.com

Invoice

Date	Invoice #
7/5/2023	108153

PAST DUE

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
32293		Net 30	6/13/2023	8/4/2023

Town Hall

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2023 through May 2024 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	275.00	275.00T
Parts	Replaced 3 12vd 7a	3	50.00	150.00T

INVOICE # 108153

NAME ON CARD____________________ AMT $___.___

CARD#______________________________________

EXP____/_____ CVS_______ BILLING ZIP CODE________

SIGNATURE________________EMAIL______________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$425.00
Sales Tax (0.0%)	$0.00
Total	$425.00
Payments/Credits	$0.00
Balance Due	$425.00

UNION ALARMTRONIC LLC
P.O. BOX 313
LINDEN, NJ 07036
201-864-5329

stella@unionalarmtronic.com

Invoice

Date	Invoice #
7/5/2023	108154

PAST DUE

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
32294		Net 30	6/13/2023	8/4/2023

Item	Description	Qty	Rate	Amount
Service	Troubleshot horn strobes, rewired and tested. System is normal at this time.			0.00T
Labor	2 Men at 3 hours.	6	95.00	570.00T
Travel Time	No travel charge	0	50.00	0.00T

INVOICE # 108154

NAME ON CARD____________________ AMT $___.___

CARD#____

EXP____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE_______________EMAIL_____________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$570.00
Sales Tax (0.0%)	$0.00
Total	$570.00
Payments/Credits	$0.00
Balance Due	$570.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908

stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/1/2024	111897

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	

Job Ticket	P.O. No.	Terms	Service Date	Due Date
		Net 30	6/1/2024	7/1/2024

Item	Description	Qty	Rate	Amount
Monitoring service	Annual cellular alarm monitoring for the period of July through June	12	60.00	720.00T

INVOICE # 111897

NAME ON CARD____________________ AMT $___.___

CARD#____________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL______________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$720.00
Sales Tax (0.0%)	$0.00
Total	$720.00
Payments/Credits	$0.00
Balance Due	$720.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908

stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/18/2024	112229

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To
50 Dairy St

Job Ticket	P.O. No.	Terms	Service Date	Due Date
33331		Net 30	6/13/2024	7/18/2024

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2024 through May 2025 Tested and inspected all fire alarm devices, found all are working properly.	1	275.00	275.00T 007-228

INVOICE # 112229

NAME ON CARD_____________________ AMT $___.___

CARD#____

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________ EMAIL____________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908

stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/18/2024	112230

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To
Library

Job Ticket	P.O. No.	Terms	Service Date	Due Date
33330	24-00072	Net 30	6/13/2024	7/18/2024

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2024 through May 2025 Tested and inspected all fire alarm devices, found all are working properly.	1	275.00	275.00T 007-231

INVOICE # 112230

NAME ON CARD____________________ AMT $___.___

CARD#____________________________________

EXP____/____ CVS______ BILLING ZIP CODE________

SIGNATURE________________EMAIL_____________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908

stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/18/2024	112231

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To
Boro Hall

Job Ticket	P.O. No.	Terms	Service Date	Due Date
33332		Net 30	6/13/2024	7/18/2024

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2024 through May 2025 Tested and inspected all fire alarm devices, found all are working properly.	1	275.00	275.00T 007-231

INVOICE # 112231

NAME ON CARD_____________________ AMT $___.___

CARD#____

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL________________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908

stella@unionalarmtronic.com

Invoice

Date	Invoice #
6/18/2024	112232

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	Fire House

Job Ticket	P.O. No.	Terms	Service Date	Due Date
33334		Net 30	6/13/2024	7/18/2024

Item	Description	Qty	Rate	Amount
Preventive Mainte...	Annual preventive maintenance for the period of June 2024 through May 2025 Tested and inspected all fire alarm devices, found all are working properly.	1	275.00	275.00T 007-230

INVOICE # 112232

NAME ON CARD____________________ AMT $___.___

CARD#________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE_________________EMAIL______________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908

stella@unionalarmtronic.com

INVOICE

Date	Invoice #
6/20/2025	116720

Bill To	Ship To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432	Barn

Job Ticket	P.O. No.	Terms	Service Date	Due Date
33520		Net 30	6/18/2025	7/20/2025

Item	Description	Qty	Rate	Amount
Preventive Maint...	Annual preventive maintenance for the period of June 2025 through May 2026 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	275.00	275.00T 007-228

INVOICE # 116720

NAME ON CARD____________________ AMT $___.___

CARD#______________________________________

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________ EMAIL________________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908

stella@unionalarmtronic.com

INVOICE

Date	Invoice #
6/20/2025	116719

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To
Library

Job Ticket	P.O. No.	Terms	Service Date	Due Date
33519		Net 30	6/18/2025	7/20/2025

Item	Description	Qty	Rate	Amount
Preventive Maint...	Annual preventive maintenance for the period of June 2025 through May 2026 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	275.00	275.00T 007-231

INVOICE # 116719

NAME ON CARD______________________ AMT $___.___

CARD#____

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE_________________EMAIL___________________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908

stella@unionalarmtronic.com

INVOICE

Date	Invoice #
6/20/2025	116718

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To
Boro Hall

Job Ticket	P.O. No.	Terms	Service Date	Due Date
33518		Net 30	6/18/2025	7/20/2025

Item	Description	Qty	Rate	Amount
Preventive Maint...	Annual preventive maintenance for the period of June 2025 through May 2026 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	275.00	275.00T 007-231

INVOICE # 116718

NAME ON CARD____________________ AMT $___.___

CARD#____

EXP_____/_____ CVS_______ BILLING ZIP CODE_________

SIGNATURE________________EMAIL_________________________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

UNION ALARMTRONIC LLC
1017 Walnut Street
Roselle, NJ 07203
201-864-5329 Fax 908-298-6908
stella@unionalarmtronic.com

INVOICE

Date	Invoice #
6/20/2025	116721

Bill To
Midland Park 280 Godwin Avenue Midland Park, NJ 07432

Ship To
Fire house DPW

Job Ticket	P.O. No.	Terms	Service Date	Due Date
33521		Net 30	6/18/2025	7/20/2025

Item	Description	Qty	Rate	Amount
Preventive Maint...	Annual preventive maintenance for the period of June 2025 through May 2026 Tested and inspected all fire alarm devices, found all are working properly at this time.	1	275.00	275.00T 007-230

INVOICE # 116721

NAME ON CARD__________ AMT $___.___

CARD#__________

EXP____/____ CVS______ BILLING ZIP CODE______

SIGNATURE__________ EMAIL__________

3% CREDIT CARD FEE WILL BE APPLIED

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00