ADVANCED
FURNACE & AIR DUCT CLEANING, INC.

Invoice

Date	Invoice #
5/19/2020	70069276

1039 RT 9 Bayville, New Jersey 08721
Toll Free 1(800)-317-7104 Fax 732-269-5904
Dirtyducts@comcast.net

Bill To	Ship To
MIDLAND PARK BOROUGH 280 GODWIN AVENUE, MIDLAND PARK, NJ 07432	MIDLAND PARK BOROUGH 280 GODWIN AVENUE, MIDLAND PARK, NJ 07432

Phone number	Alt. Phone number	Cross St.	P.O. No.	Techs	Terms
201-575-6389			20-00250	JM*SF	NET 30 DAYS

Item	Description	Invoiced	Rate	Date of Service	Amount
HOOD CLEAN...	CLEAN KITCHEN HOOD, FILTERS AND EXHAUST 1. CLEAN AND WASH THE UNDERSIDE OF THE HOOD. 2. CLEAN AND WASH THE OUTSIDE OF THE HOOD. 3. CLEAN AND WASH THE AREA BEHIND THE FILTERS, WHERE ACCESSIBLE. 4. CLEAN AND SCRAPE DUCTS, WHERE ACCESSIBLE. 5. CLEAN FAN BLADES AND FAN BLADE HOUSING, WHERE ACCESSIBLE. 6. POLISH EXTERIOR OF HOOD ASSEMBLY. 7. CLEAN AND WASH FILTERS.		1,785.00		1,785.00

If any additional areas or ahus are found that were not mentioned at the time of booking, exta costs may be incurred. There will be a $50.00 non-refundable fee charged for any returned checks. A late charge of 5% will be added to all past due accounts.

I have reviewed the work to be done and the price. ~~By signing~~ below I agree to have the aforementioned services performed at my home. X ____________________

(Buyers signature) (Date)

Company is not responsible for any damage cause by removal of vent covers ____ (cust inital)

The service at the above location has been completed to your satisfaction and the furnace is on and running.

BY X ____________________

(Buyers signature)

____

(Representative signature)

Subtotal	$1,785.00
Sales Tax (6.625%)	$0.00
Total	$1,785.00
Payments/Credits	$0.00
Balance Due	$1,785.00

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
9/22/2021	14422092221

Bill To	Work Site Location
Borough of Midland Park 280 Godwin Avenue Attn: Finance Department Midland Park, NJ 07432	Borough of Midland Park De Phillip Building

P.O. Number	Rep	Terms	Payment Due by
21-00334	EK	NET 14 DAYS	9/22/2021

Qty	Description	Each	Amount
5	450 Deg F. Fusible Link	16.50	82.50T
1	Service Charge	83.60	83.60T
1	Fee for Mandatory State Report filing and processing	10.00	10.00T
1	Remote Pull Break Rod	8.95	8.95

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks.

VISA MasterCard DISCOVER

Subtotal	$2,065.00
Sales Tax (0.0%)	$0.00
Total	$2,065.00
Payments/Credits	$0.00
Balance Due	$2,065.00

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
9/22/2021	14422092221

Bill To
Borough of Midland Park 280 Godwin Avenue Attn: Finance Department Midland Park, NJ 07432

Work Site Location
Borough of Midland Park De Phillip Building

P.O. Number	Rep	Terms	Payment Due by
21-00334	EK	NET 14 DAYS	9/22/2021

Qty	Description	Each	Amount
1	DEFICIENCY NOTIFICATION - Kitchen fire system cylinder(s) require 12 year Hydrostatic Test per NFPA 17A and manufacturers requirements	0.00	0.00T
1	PCL-300 KITCHEN FIRE SYSTEM CYLINDER HYDROSTATIC TESTING AND REFILLING During our recent inspection we noted the following deficiencies that need to be addressed. The cylinder(s) on your kitchen fire suppression system required their 12 year hydrostatic test per NFPA 17A 7.5 and the manufactures requirements. We propose to provide the required hydrostatic test and refill of your fire system cylinders.	795.00	795.00T

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks. VISA MasterCard DISCOVER

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
9/22/2021	14422092221

Bill To
Borough of Midland Park 280 Godwin Avenue Attn: Finance Department Midland Park, NJ 07432

Work Site Location
Borough of Midland Park De Phillip Building

P.O. Number	Rep	Terms	Payment Due by
21-00334	EK	NET 14 DAYS	9/22/2021

Qty	Description	Each	Amount
1	WHDR-260 KITCHEN FIRE SYSTEM CYLINDER HYDROSTATIC TESTING AND REFILLING During our recent inspection we noted the following deficiencies that need to be addressed. The cylinder(s) on your kitchen fire suppression system required their 12 year hydrostatic test per NFPA 17A 7.5 and the manufactures requirements. We propose to provide the required hydrostatic test and refill of your fire system cylinders.	795.00	795.00T

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks. VISA MasterCard DISCOVER

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
9/22/2021	14422092221

Bill To	Work Site Location
Borough of Midland Park 280 Godwin Avenue Attn: Finance Department Midland Park, NJ 07432	Borough of Midland Park De Phillip Building

P.O. Number	Rep	Terms	Payment Due by
21-00334	EK	NET 14 DAYS	9/22/2021

Qty	Description	Each	Amount
2	KITCHEN HOOD FIRE SUPPRESSION SYSTEM TESTING AND INSPECTION KITCHEN HOOD INSPECTION AND TESTING WILL OCCUR SEMI-ANNUALLY 1. Control Head functional test 2. Agent storage container inspected 3.Agent storage container releasing functions tested 4.Nozzles and piping inspected 5.System application integrity inspected 6.Manual Pull Station tested 7.Fuel shut down device inspected and tested 8.Fusible link replacement 9.Apply inspection tag to system 10.Inspection frequencies are specified in National Fire Protection Association (NFPA) Standard 17A: Standard for Wet Chemical Extinguishing Systems. This inspection proposal does not include any weekly or monthly inspection or testing functions contained in the referenced publication. Inspection methods and frequencies are detailed above. 11.In the event of system impairment this proposal does not include fire watch tours. 12.This inspection proposal does not include pipe integrity or blockage testing.	135.00	270.00T
1	Fire System Pilot Cartridge	19.95	19.95

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks.

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
10/13/2022	1587101322

Bill To
Borough of Midland Park 280 Godwin Avenue Attn: Finance Department Midland Park, NJ 07432

Work Site Location
Borough of Midland Park De Phillips Cente The De Phillips Center 50 Dairy Street Midland Park, NJ 07432

P.O. Number	Rep	Terms	Payment Due by
	EK	NET 14 DAYS	10/31/2022

Qty	Description	Each	Amount
1	Semi-Annual Service of PyroChem System	150.00	150.00
2	360 Deg F. Fusible Link	14.50	29.00
1	Fire System Pilot Cartridge	19.95	19.95
1	Fee for Mandatory State Report filing and processing	10.00	10.00
1	NFPA 17A Required Pipe Integrity Test	39.95	39.95

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks. VISA DISCOVER

Subtotal	$248.90
Sales Tax (0.0%)	$0.00
Total	$248.90
Payments/Credits	$0.00
Balance Due	$248.90

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
10/13/2022	1588101322

Bill To
Borough of Midland Park 280 Godwin Avenue Attn: Finance Department Midland Park, NJ 07432

Work Site Location
Borough of Midland Park Fire House 45 Witte Dr Midland Park, NJ 07432-1769

P.O. Number	Rep	Terms	Payment Due by
	EK	NET 14 DAYS	10/31/2022

Qty	Description	Each	Amount
1	Semi Annual Service of Range Guard System	150.00	150.00
1	Fire System Pilot Cartridge	15.50	15.50
3	360 Deg F. Fusible Link	14.50	43.50
1	Fee for Mandatory State Report filing and processing	10.00	10.00
1	NFPA 17A Required Pipe Integrity Test	39.95	39.95

Subtotal	$258.95
Sales Tax (0.0%)	$0.00
Total	$258.95
Payments/Credits	$0.00
Balance Due	$258.95

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks. VISA DISCOVER

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
6/8/2023	1587060823

Bill To	Work Site Location
Borough of Midland Park 280 Godwin Avenue Attn: Finance Department Midland Park, NJ 07432	Borough of Midland Park De Phillips Cente The De Phillips Center 50 Dairy Street Midland Park, NJ 07432

P.O. Number	Rep	Terms	Payment Due by
	EK	NET 14 DAYS	6/26/2023

Qty	Description	Each	Amount
1	Semi-Annual Service of PyroChem System	150.00	150.00
2	360 Deg F. Fusible Link	14.50	29.00
1	Fire System Pilot Cartridge	19.95	19.95
1	Fee for Mandatory State Report filing and processing	10.00	10.00

Subtotal	$208.95
Sales Tax (0.0%)	$0.00
Total	$208.95
Payments/Credits	$0.00
Balance Due	$208.95

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks.

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
6/8/2023	1588060823

Bill To	Work Site Location
Borough of Midland Park 280 Godwin Avenue Attn: Finance Department Midland Park, NJ 07432	Borough of Midland Park Fire House 45 Witte Dr Midland Park, NJ 07432-1769

P.O. Number	Rep	Terms	Payment Due by
	EK	NET 14 DAYS	6/26/2023

Qty	Description	Each	Amount
1	Semi Annual Service of Range Guard System	150.00	150.00
1	Fire System Pilot Cartridge	15.50	15.50
3	360 Deg F. Fusible Link	14.50	43.50
1	Fee for Mandatory State Report filing and processing	10.00	10.00
1	Service Charge for Kitchen System Work	25.00	25.00

Subtotal	$244.00
Sales Tax (0.0%)	$0.00
Total	$244.00
Payments/Credits	$0.00
Balance Due	$244.00

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks. VISA

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

Associated Fire Protection
INVOICE

CUST# 8331-3

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# A 416408

SOLD TO:

Borough of Midland Park
280 Godwin Avenue
Contruction Code Enforcment Office
Midland Park, NJ 07432
Attn: Mark Berninger
Phone: 201-445-5424

PURCHASE ORDER#		INVOICE NUMBER	A 416408
INVOICE DATE	05/07/2024	DATE ORDERED	
CUSTOMER NUMBER	8331-3	DATE SHIPPED	
WORK ORDER/JOB#	CONTRACT	TERMS: NET 30 DAYS	DUE: 06/06/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
		Standard Inspection & Testing from 5/7/2024 to 5/7/2025 For the Following Equipment and Services: (AB#2)		
		Address: Philips Center 50 Diary Midland Park, NJ 07432 ID#1: Description: Wet Chemical Kitchen System - NJ Svc.Interval: Semi-Annually		
			TOTAL	350.00
			BALANCE DUE	350.00
			DATE BALANCE DUE	06/06/2024

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 06/18/2004

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoices paid with a credit card.

Associated Fire Protection

INVOICE

CUST# 8331-2

100 Jackson St
Paterson, NJ 07501
973-684-7250   Fax 973-684-4511

INVOICE# A 416401

SOLD TO:

Borough of Midland Park
280 Godwin Avenue
Contruction Code Enforcment Office
Midland Park, NJ 07432
Attn: Mark Berninger
Phone: 201-445-5424

PURCHASE ORDER#		INVOICE NUMBER	A 416401
INVOICE DATE	05/07/2024	DATE ORDERED	
CUSTOMER NUMBER	8331-2	DATE SHIPPED	
WORK ORDER/JOB#	CONTRACT	TERMS: NET 30 DAYS	DUE: 06/06/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
		Standard Inspection & Testing from 5/7/2024 to 5/7/2025 For the Following Equipment and Services: (AB#1)		
		Address: Fire House Social Hall 45 Witte Drive Midland Park, NJ 07432 ID#1: Description: Wet Chemical Kitchen System - NJ Svc.Interval: Semi-Annually		
			TOTAL	350.00
			BALANCE DUE	350.00
			DATE BALANCE DUE	06/06/2024

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 06/18/2004

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoices paid with a credit card.

ADVANCED AIR DUCT CLEANING
Family Owned and Operated Since 1965
1-800-317-7104

Advanced Air Duct Cleaning

INVOICE	#70093081
SERVICE DATE	Jun 09, 2025
PAYMENT TERMS	Net 15
AMOUNT DUE	**$892.50**

MIDLAND PARK BOROUGH
280 Godwin Avenue
MIDLAND PARK, NJ 07432

(201) 575-6389
MTAUBER@MIDLANDPARKNJ.ORG

SERVICE ADDRESS

50 Dairy St
Midland Park, NJ 07432

CONTACT US

1039 Atlantic City Blvd
Bayville, NJ 08721

(732) 269-0707
dirtyducts@ductsnj.com

INVOICE

Services	qty	unit price	amount
Service - Commercial Hood Cleaning - 50 DAIRY ST TAX EXEMPT	1.0	$892.50	$892.50
Service - PO 25-00312 PO# 25-00312	1.0	$0.00	$0.00

Subtotal	$892.50
Total Tax	$0.00
NJ Tax (6.625%)	$0.00
Job Total	**$892.50**
Amount Due	**$892.50**

Residential Cancellation Policy: Service fee of $175 will be applied if cancelled within 24 hours of appointment day. If any additional areas or HVAC systems are found, that were not mentioned at the time of booking an extra cost may accrue. There will be a $50 non refundable fee charged for any returned checks. A late charge of 5% will be added to all past due accounts. Any concerns, as a result of any of our services,

1-800-317-7104

Advanced Air Duct Cleaning

INVOICE	#70093080
SERVICE DATE	Jun 09, 2025
PAYMENT TERMS	Net 15
AMOUNT DUE	**$892.50**

MIDLAND PARK BOROUGH
280 Godwin Avenue
MIDLAND PARK, NJ 07432

(201) 575-6389
MTAUBER@MIDLANDPARKNJ.ORG

SERVICE ADDRESS

45 Witte Dr
Midland Park, NJ 07432

CONTACT US

1039 Atlantic City Blvd
Bayville, NJ 08721

(732) 269-0707
dirtyducts@ductsnj.com

INVOICE

Services	qty	unit price	amount
Service - Commercial Hood Cleaning	1.0	$892.50	$892.50
Service - PO PO# 25-00312	1.0	$0.00	$0.00

Subtotal	$892.50
Total Tax	$0.00
NJ Tax (6.625%)	$0.00
Job Total	**$892.50**
Amount Due	**$892.50**

Residential Cancellation Policy: Service fee of $175 will be applied if cancelled within 24 hours of appointment day. If any additional areas or HVAC systems are found, that were not mentioned at the time of booking an extra cost may accrue. There will be a $50 non refundable fee charged for any returned checks. A late charge of 5% will be added to all past due accounts. Any concerns, as a result of any of our services, must be reported to Advanced Duct Cleaning within 60 days of completion. Estimates are valid for 30 days.