

Invoice **158884365**

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	9/3/2025	10/2/2025	26-00729	\$684.00

Description	Qty	Unit Price	Amount
OAKLAND BOE HEIGHTS SCHOOL, 114 SEMINOLE AVENUE, OAKLAND, NJ 07436			
Fire Monitoring (07/01/25-06/30/26)	1	342.00	\$342.00
Prime Cell (07/01/25-06/30/26)	1	342.00	\$342.00
Sub Total			\$684.00

**Save a stamp!****Pay online 24/7**

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1-844-538-3766

Questions?

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Call Toll Free:

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949236004	9/3/2025	10/2/2025	26-00729	\$684.00

Description	Qty	Unit Price	Amount
OAKLAND BOE MANITO SCHOOL, 111 MANITO AVENUE, OAKLAND, NJ 07436			
Fire Monitoring (07/01/25-06/30/26)	1	342.00	\$342.00
Prime Cell (07/01/25-06/30/26)	1	342.00	\$342.00
Sub Total			\$684.00

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949236004	9/3/2025	10/2/2025	26-00729	\$684.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL, 71 OAK STREET, OAKLAND, NJ 07436			
Fire Monitoring (07/01/25-06/30/26)	1	342.00	\$342.00
Prime Cell (07/01/25-06/30/26)	1	342.00	\$342.00
Sub Total			\$684.00

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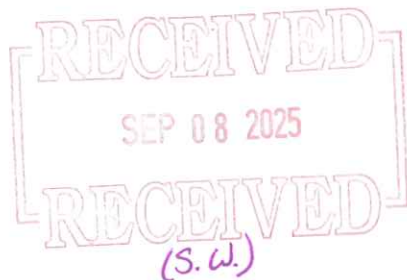
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Invoice **158884368**

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	9/3/2025	10/2/2025	26-00729	\$684.00

Description	Qty	Unit Price	Amount
DOGWOOD ELEMENTARY SCHOOL, 25 DOGWOOD DRIVE, OAKLAND, NJ 07436			
Fire Monitoring (07/01/25-06/30/26)	1	342.00	\$342.00
Prime Cell (07/01/25-06/30/26)	1	342.00	\$342.00
Sub Total			\$684.00

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