



Invoice 142467286

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	10/28/2021	11/22/2021		\$1,175.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - VALLEY SCHOOL 71 OAK STREET OAKLAND, NJ 07436 Job # 280839586 BUC- Completed Inspection	1	1175.00	\$1,175.00
Sub Total			\$1,175.00

Save a stamp!
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or call 1-800-606-3535

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:



Invoice 142467285

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	10/28/2021	11/22/2021		\$1,175.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE OAKLAND, NJ 07436			
Job # 280839585			
BUC- Completed Inspection	1	1175.00	\$1,175.00
Sub Total			\$1,175.00

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or call 1-800-606-3535

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:



Invoice 142729789

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	11/12/2021	12/7/2021		\$1,175.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - HEIGHTS SCHOOL 114 SEMINOLE AVENUE OAKLAND, NJ 07436 BUC- Completed Inspection	1	1175.00	\$1,175.00
Sub Total			\$1,175.00

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Hearing Impaired:



Invoice 142729786

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	11/12/2021	12/7/2021		\$1,175.00

Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELEMENTARY SCHOOL 25 DOGWOOD DRIVE OAKLAND, NJ 07436 BUC- Completed Inspection	1	1175.00	\$1,175.00
Sub Total			\$1,175.00

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Hearing Impaired: