

**CONSOLIDATED FIRE
PROTECTION SYSTEMS, INC.**
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056

Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpst@optonline.net

INVOICE

Nº91286

R2100177

Bill To: Ralston F.D.
P.O. Box 356
Mendham, NJ 07945

Service at:
Ralston Fire Dept
Rt #24
Mendham Township

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.				
		9-14-2020		30 DAYS	JEFF DAVE	973-343-4529				
PRICE	QTY	ITEM DESCRIPTION			NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	3	15# 100# fire Extinguishers				✓				23.25
	2	2.5 gallon P.W. fire Extinguishers				✓				15.50
	2	20# ABC fire Extinguishers				✓				15.50
	1	watermist fire Extinguisher				✓				7.75
	1	2.5 gallon ABC fire Extinguishers				✓				7.75
	2	10# ABC fire Extinguishers				✓				15.50
	3	15# 100# fire Extinguishers						✓	✓	196.20
	1	2.5 gallon P.W. fire Extinguisher						✓	✓	15.00
	1	2.5 gallon ABC fire Extinguisher						✓	✓	25.00
	1	Levitt 10# ABC fire Extinguisher								65.00
	1	10# ABC fire Extinguisher						✓		47.20
	2	new 12VOLT Temp Batteries for FACP								64.00

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: [Signature] TIME: _____

MINIMUM SERVICE/BILLING - \$110.00

\$25.00 OVERDRAFT FEE

1% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL **497.65**

CREDIT _____

SALES TAX _____

PAY
THIS
AMOUNT

▶ TOTAL **497.65**

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 Quaker Church Road, Randolph NJ 07869
ph: 973-361-0640 fax: 973-361-4777
cfpsi@optonline.net

INVOICE

Invoice #

2045M

MENDHAM TOWNSHIP
P.O. BOX 520
BROOKSIDE, NJ 07926

Ship To

MAIN ST
MENDHAM, NJ

P.O. No.

20-00123

Terms

Net 30

Date

3/1/2020

Due Date

3/31/2020

Quantity	Description	Rate	Amount
	Central Monitoring Services of fire alarm panel Monitoring of fire alarm panels. Accts: U10702 (town hall), U10703 (Brookside), 020931 (Police), RMFA6917(Fire dept, U10947(dpw), SLNF13245((DEP of), U10704 (New Ralston), U10668(courthouse), U10705(Old Ralston)	1,520.00	1,520.00
1 1/2 Late Charge per month on all balances over 30 days. \$25.00 Overdraft Fee. All Major Credit Cards Accepted.		Total	\$1,520.00

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cfpsi@optonline.net

INVOICE

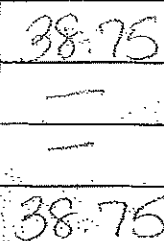
Invoice #
2045M

MENDHAM TOWNSHIP
P.O. BOX 520
BROOKSIDE, NJ 07926

Ship To
MAIN ST
MENDHAM, NJ

P.O. No.	Terms	Date	Due Date
20-00123	Net 30	3/1/2020	3/31/2020

Quantity	Description	Rate	Amount
	Central Monitoring Services of fire alarm panel Monitoring of fire alarm panels. Accts: U10702 (town hall), U10703 (Brookside), 020931 (Police), RMFA6917(Fire dept, U10947(dpw), SLNF13245((DEP of), U10704 (New Ralston), U10668(courthouse), U10705(Old Ralston)	1,520.00	1,520.00
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Email: cfpsi@optonline.net

INVOICE

Nº 91648

Bill To:

Service at:

New Ralston Fire House

322 Mendham Rd. West

Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

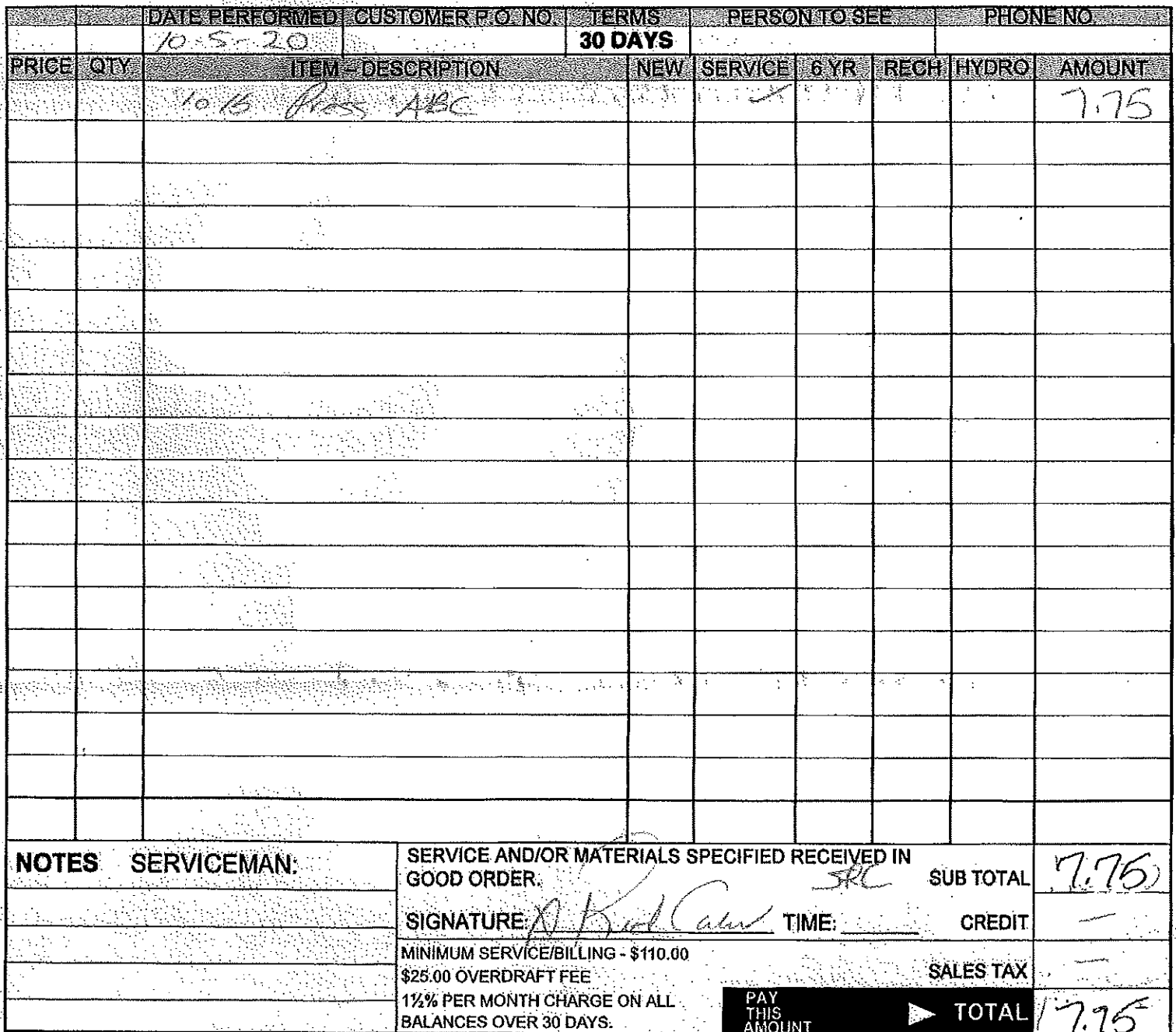
PRICE	QTY	DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.			
		10-5-20		30 DAYS	Kich				
PRICE	QTY	ITEM	DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	1	10 1/2 Press	ABC		✓				
	3	5 1/2 Press	ABC		✓				
	1	15 1/2	COO		✓				
NOTES									
SERVICEMAN:									
SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.									
SIGNATURE: <i>Kich</i> TIME:									
MINIMUM SERVICE/BILLING - \$110.00									
\$25.00 OVERDRAFT FEE									
1 1/2% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.									
SUB TOTAL								38.75	
CREDIT								-	
SALES TAX								-	
TOTAL								38.75	

PAY
THIS
AMOUNT











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INVOICE

№ 91643

Bill To:

Service at:

service at:
Brookside Fire Dept.
1 Cherry Lane
Memphis, TN

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

[illegible]



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Email: cfpsi@optonline.net

INVOICE

Nº 91784

Bill To:

Service at:

Marlton Township Police Dept

Marlton Township NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.					
11-24-2020	20-00123-5	30 DAYS	Dave	973-543-4509					
PRICE	QTY	ITEM - DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT	
		Installation of Smoke Detectors Police Dept							
		work performed as per							
		Estimate # 614 dated							
		3-4-2020. (3 additional							
		Smoke Detectors found							
		during installation.)							
	10	new system smoke subs							
		Smoke Detectors						1050.00	
	2	Man Hours						220.00	
NOTES		SERVICEMAN: Barb						SUB TOTAL	1,270.00
		SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.						CREDIT	—
		SIGNATURE: <i>Per Dave Rod</i> TIME: _____						SALES TAX	—
		MINIMUM SERVICE/BILLING - \$110.00						TOTAL	1270.00
		\$25.00 OVERDRAFT FEE							
		1 1/2% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.							
		PAY THIS AMOUNT							