CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0071537
DATE OF SERVICE: 03/15/2023
DUE DATE:04/14/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	04/14/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$22.00	$22.00
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$185.00	$185.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$20.00	$40.00
EX.INSP	Extinguisher Inspection/Tagged	Each	1	$8.50	$8.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	1	$1.50	$1.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$80.00	$80.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
				Subtotal	$349.50
				Sales tax	$0.00
				Total	$349.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$349.50

FIRE SUPPRESSION SYSTEM INSPECTION

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0082343**
DATE OF SERVICE: **04/28/2023**
DUE DATE: **05/28/2023**
CUSTOMER ID: **C-22101**

Please note your new Customer ID and include it with your payment remittance

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-00076		N30	05/28/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				Subtotal	$300.00
				Sales tax	$0.00
				Total	$300.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$300.00

Annual Fire Alarm Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

CONFIRES
Fire Protection Service

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Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0082351
DATE OF SERVICE: 04/28/2023
DUE DATE: 05/28/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
Mendham Twp - Old Ralston Fire House
320 Mendham Road
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	05/28/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				Subtotal	$300.00
				Sales tax	$0.00
				Total	$300.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$300.00

Annual Fire Alarm Monitoring

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0082348
DATE OF SERVICE: 04/28/2023
DUE DATE:05/28/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:POLICE (BLDG)
3 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	05/28/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				Subtotal	$300.00
				Sales tax	$0.00
				Total	$300.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$300.00

Annual Fire Alarm Monitoring

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
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South Plainfield, NJ 07080
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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0082345
DATE OF SERVICE: 04/28/2023
DUE DATE:05/28/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:DPW &
POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	05/28/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				Subtotal	$300.00
				Sales tax	$0.00
				Total	$300.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$300.00

Annual Fire Alarm Monitoring

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

CONFIRES
Fire Protection Service

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0106694
DATE OF SERVICE: 07/21/2023
DUE DATE:08/20/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:POLICE (BLDG)
4 West Main Street
Mendham, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-00076-2		N30	08/20/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$53.00	$53.00
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	6	$51.50	$309.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$84.00	$84.00
				Subtotal	$446.00
				Sales tax	$0.00
				Total	$446.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$446.00

7- empty fire extinguishers to be swapped.
Called in by Evan Bevere-908-917-4744

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0124489
DATE OF SERVICE: 09/28/2023
DUE DATE:10/28/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-00076-3		N30	10/28/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$22.00	$22.00
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$185.00	$185.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$20.00	$40.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
EX.INSP	Extinguisher Inspection/Tagged	Each	16	$8.50	$136.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	16	$1.50	$24.00
				Subtotal	$419.50
				Sales Tax	$0.00
				Total	$419.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$419.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0133460
DATE OF SERVICE: 10/25/2023
DUE DATE:11/24/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:DPW &
POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-00076	ST31395464	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	54	$7.75	$418.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	41	$1.50	$61.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$13.25	$13.25
				Subtotal	$505.75
				Sales Tax	$0.00
				Total	$505.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$505.75

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0133462
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:POLICE
(BLDG)
4 West Main Street
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31395465	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	8	$7.75	$62.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$1.50	$10.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$13.25	$13.25
				Subtotal	$98.25
				Sales Tax	$0.00
				Total	$98.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$98.25

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0133463
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
Mendham Twp - Old Ralston Fire House
320 Mendham Road
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31395480	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$9.50	$19.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	1	$1.50	$1.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$13.25	$13.25

Subtotal	$46.25
Sales Tax	$0.00
Total	$46.25
PAYMENTS RECEIVED	$0.00
TOTAL DUE	$46.25

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

CONFIRES
Fire Protection Service

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0133464
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:MUN
BLDG/LIBR
3 ~~2~~ CHERRY LANE / MAIN
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31395485	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	5	$7.75	$38.75
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	4	$1.50	$6.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$13.25	$13.25
				Subtotal	$70.50
				Sales Tax	$0.00
				Total	$70.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0133466
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: New Ralston Fire House
322 Mendham Road West
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31395495	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	14	$9.50	$133.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	9	$1.50	$13.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$13.25	$13.25
				Subtotal	$172.25
				Sales Tax	$0.00
				Total	$172.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$172.25

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0141076
DATE OF SERVICE: 11/27/2023
DUE DATE: 12/27/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:DPW &
POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31861208	N30	12/27/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$320.00	$320.00
				Subtotal	$320.00
				Sales Tax	$0.00
				Total	$320.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$320.00

Annual Fire Alarm Monitoring

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0109277
DATE OF SERVICE: 07/31/2023
DUE DATE:08/30/2023
CUSTOMER ID: C-23879

Please note your new Customer ID and include it with your payment/remittance

BILL TO: RALSTON FIRE DEPT.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: ~~RALSTON FIRE~~ DEPT.
322 Mendham Rd W
Mendham, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	08/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$525.00	$525.00
				Subtotal	$525.00
				Sales Tax	$0.00
				Total	$525.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$525.00

Annual Fire Alarm Monitoring

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.