

UNITED FEDERATED SYSTEMS, INC.

INVOICE

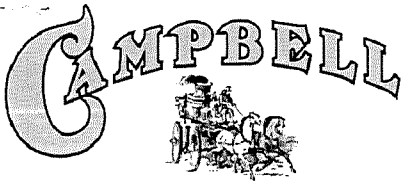
40 VREELAND AVE STE 101
 TOTOWA, N.J. 07512
 (P) 973-890-7651 and (F) 973-890-0045

DATE	INVOICE #
6/1/2020	108979

BILL TO
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662

SERVICE ADDRESS
PUMP STATION 193 ROCHELLE AVE ROCHELLE PARK, NJ PO#48097

				Account #
				141087
MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR (3) LOCATIONS @ \$ 35.00 PER MONTH		315.00	315.00T
	1- PUMP STATION - 193 ROCHELLE AVE		0.00	0.00
	2 - DPW - 3 LOTZ LANE			
PERIOD 7	3 - MATTHEW FIELD - 118 LEXINGTON AVE PERIOD COVERED 07/01/20 - 09/30/20 PLEASE TEST YOUR ALARM ON REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING. NOTE: THIS INVOICE REPLACES ANY OTHER MONITORING INVOICES NO SALES TAX		0.00	0.00
			0.00	0.00
DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.		Total \$315.00		



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
11/17/2020	71233

BILL TO
ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662

JOB SITE
ROCHELLE PARK Fire Dept. BLDG. 3 LOTZ LANE. ROCHELLE PARK NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	12/17/2020	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Pyro chem 3g suppression system inspection	145.00	145.00T
FUS360	3	Fusible Links 360	14.50	43.50T
KP	1	16g Pilot Cartridge	21.50	21.50T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$210.00
Sales Tax (0.0%)	\$0.00
Total	\$210.00
Balance Due	\$210.00