UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
6/1/2020	108979

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	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 2 - DPW - 3 LOTZ LANE 3 - MATTHEW FIELD - 118 LEXINGTON AVE		0.00	0.00
PERIOD 7	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		0.00	0.00
	NO SALES TAX		0.00	0.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.	**Total** $315.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

DATE	INVOICE #
11/17/2020	71233

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