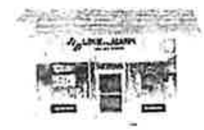
J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com



INVOICE

INVOICE # 702952
DATE 02/01/2025
DUE DATE 02/16/2025
TERMS Net 15

BILL TO
Marcella Giampiccolo
Borough of Rockleigh
26 Rockleigh Road
Rockleigh, NJ 07647

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon 1 Year Central Station Monitoring @ $30.00 / month (Non Refundable) We accept Visa,MasterCard,Amex and Discover. Fill out below or call us to make a payment: Card #__________________________ Expiration Date__________________ Security Code on back of credit card______________ Signature_______________________________ **PAYMENT MUST BE RECEIVED BY THE DUE DATE TO AVOID CANCELLATION AND A REINSTATEMENT FEE OF $150.00**	1	360.00	360.00T

Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	360.00
TAX	0.00
TOTAL	360.00
BALANCE DUE	**$360.00**

INVOICE

25090

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

63502

SOLD TO:
BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

Ship To
BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	2/20/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#68412		
3	10 lb. ABC fire extinguishers serviced	6.90	20.70
4	20 lb. ABC fire extinguishers serviced	6.90	27.60
2	Pressurized Water fire extinguishers serviced	6.90	13.80
3	20 lb. ABC fire extinguishers 6 year overhaul and recharge	51.75	155.25
1	10 lb. ABC fire extinguisher 6 year overhaul and recharge	40.50	40.50
1	AFFF no good, foam no longer available - Disposal Fee waived	0.00	0.00
4	service collars	2.00	8.00
4	neck seals	5.00	20.00
4	DOT labels	2.00	8.00
2	Kidde valve stems	15.00	30.00
2	Amerex valve stems	15.00	30.00
	Customer request per wo#68427		
1	Emergency light tested	0.00	0.00
6	Combination lights tested	0.00	0.00
1	Egress Light Report	10.00	10.00
6	1003 batteries furnished and installed	42.00	252.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$615.85
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$615.85
Balance Due	$615.85

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jblocksmith@optonline.net
http://www.jandblock.com

INVOICE

FEB 01 2024

INVOICE # 72869
DATE 02/01/2024
DUE DATE 02/16/2024
TERMS Net 15

BILL TO
Marcella Giampiccolo
Borough of Rockleigh
26 Rockleigh Road
Rockleigh, NJ 07647

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon 1 Year Central Station Monitoring @ $25.00 / month (Non Refundable) We accept Visa,MasterCard,Amex and Discover. Fill out below or call us to make a payment: Card #____________________ Expiration Date______________ Security Code on back of credit card__________ Signature________________________ **PAYMENT MUST BE RECEIVED BY THE DUE DATE TO AVOID CANCELLATION AND A REINSTATEMENT FEE OF $150.00**	1	300.00	300.00T

Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	**$300.00**

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 61519

Ship To
BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

SOLD TO: BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

RECEIVED
FEB 12 2024
BOROUGH OF ROCKLEIGH

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	2/5/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#65909		
1	Fire Sprinkler system inspection on dry riser with report	340.00	340.00T
1	Backflow Preventer test and inspection on 1" RPZ on domestic line	150.00	150.00T
1	Backflow Filing Fee on bsionline.com	15.95	15.95T
3	20 lb. ABC fire extinguishers serviced	6.90	20.70T
3	10 lb. ABC fire extinguishers serviced	6.90	20.70T
1	Water Sprinkler Gauge	65.00	65.00T
1	Air Pressure Sprinkler Gauge	65.00	65.00T

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$677.35
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$677.35
Balance Due	$677.35

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE

INVOICE NUMBER:

60232

SOLD TO: BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

Ship To

BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	5/26/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#64289 for the Borough Hall & Fire Department		
3	10 lb. ABC fire extinguishers serviced	6.75	20.25T
2	20 lb. ABC fire extinguishers serviced	6.75	13.50T
2	Pressurized Water fire extinguishers serviced	6.75	13.50T
1	AFFF fire extinguisher serviced	6.75	6.75T
1	15 lb. CO2 fire extinguisher serviced	6.75	6.75T
1	15 lb. CO2 fire extinguisher hydro test and recharge	71.00	71.00T
1	Pressurized Water fire extinguisher hydro test and recharge	27.00	27.00T
1	Pressurized Water no good, non UL Listed - Disposal Fee Waived	0.00	0.00T
1	20 lb. ABC no good, non UL Listed - Disposal Fee Waived	0.00	0.00T
1	NEW 20 lb. ABC fire extinguisher furnished and installed	162.00	162.00T
2	Service collars	1.75	3.50T
1	Neck seal	4.00	4.00T
1	Amerex valve stem	14.00	14.00T
1	DOT label	1.75	1.75T
1	CO2 neck seal	7.50	7.50T

Subtotal	$351.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$351.50
Balance Due	$351.50

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Ref No. G265102007

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com

#3164

INVOICE

INVOICE # 68660
DATE 02/01/2022
DUE DATE 02/16/2022
TERMS Net 15

did not pay in 2022

-2030

BILL TO
Marcella Giampiccolo
Borough of Rockleigh
26 Rockleigh Road
Rockleigh, NJ 07647

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon 1 Year Central Station Monitoring @ $25.00 / month (Non Refundable) We accept Visa,MasterCard,Amex and Discover. Fill out below or call us to make a payment: Card #________________ Expiration Date______________ Security Code on back of credit card________ Signature__________________ **PAYMENT MUST BE RECEIVED BY THE DUE DATE TO AVOID CANCELLATION AND A REINSTATEMENT FEE OF $150.00**	1	300.00	300.00T

RECEIVED
APR 24 2023
BOROUGH OF ROCKLEIGH

Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	**$300.00**

01-0230
5/1/23
#11413

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com

INVOICE

INVOICE # 68660
DATE 02/01/2022
DUE DATE 02/16/2022
TERMS Net 15

BILL TO
Marcella Giampiccolo
Borough of Rockleigh
26 Rockleigh Road
Rockleigh, NJ 07647

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon 1 Year Central Station Monitoring @ $25.00 / month (Non Refundable) We accept Visa,MasterCard,Amex and Discover. Fill out below or call us to make a payment: Card #____________________________ Expiration Date____________________ Security Code on back of credit card_______________ Signature__________________________________ **PAYMENT MUST BE RECEIVED BY THE DUE DATE TO AVOID CANCELLATION AND A REINSTATEMENT FEE OF $150.00**	1	300.00	300.00T

Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	**$300.00**

RECEIVED
FEB 01 2022
BOROUGH OF ROCKLEIGH

INVOICE

- NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 57781

PAGE:

SOLD TO: BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh NJ 07647

Ship To

BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
>		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	2/10/2022	3/12/2022

Qty	DESCRIPTION	Rate	AMOUNT
	Annual Service per wo# 61293		
1	Fire Sprinkler system Inspection (water-flow test) on dry system with report	325.00	325.00
3	10 lb ABC fire extinguishers serviced	6.75	20.25
3	20 lb ABC fire extinguishers serviced	6.75	20.25
2	2 1/2 P/W fire extinguishers serviced	6.75	13.50
1	AFFF fire extinguishers serviced	6.75	6.75
1	15 lb CO2 fire extinguishers serviced	6.75	6.75
1	CO2 Continuity test	2.00	2.00

FEB 22 2022

BOROUGH OF ROCKLEIGH

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$394.50
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$394.50

272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com

INVOICE

INVOICE # 66530
DATE 02/01/2021
DUE DATE 02/16/2021
TERMS Net 15

BILL TO
Marcella Giampiccolo
Borough of Rockleigh
26 Rockleigh Road
Rockleigh, NJ 07647

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon 1 Year Central Station Monitoring @ $25.00 / month (Non Refundable) We accept Visa,MasterCard,Amex and Discover. Fill out below or call us to make a payment: Card #____________________ Expiration Date______________ Security Code on back of credit card__________ Signature________________________ **PAYMENT MUST BE RECEIVED BY THE DUE DATE TO AVOID CANCELLATION AND A REINSTATEMENT FEE OF $150.00**	1	300.00	300.00T

Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	**$300.00**

20833

INVOICE

NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 56884

PAGE: 1

SOLD TO: BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
ROCKLEIGH BOROUGH	Billy 6/28/21	
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	6/28/21	7/28/21

DESCRIPTION	AMOUNT
Over the counter service per wo#60141 (pick up by Billy McGuire)	
1 - NEW 10 lb. ABC furnished with tag, seal and bracket	90.00

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV
$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED!

Subtotal	90.00
Sales Ta›	
Total Invoice Amour	$90.00
Payment/Credit Applie	
TOTAL DUI	$90.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 55674

Bldg/ grounds

PAGE: 1

SOLD TO: BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

RECEIVED
NOV 19 2020
BOROUGH OF ROCKLEIGH

CUSTOMER ID	CUSTOMER PO	SALES REP ID
> ROCKLEIGH BOROUGH		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	11/13/20	12/13/20

DESCRIPTION	AMOUNT
Annual service per wo#58519	
4 - 10 lb. ABC fire extinguishers serviced at $6.50 each	26.00
4 - 20 lb. ABC fire extinguishers serviced at $6.50 each	26.00
3 - Pressurized Water fire extinguishers serviced at $6.50 each	19.50
1 - AFFF fire extinguisher serviced	6.50
1 - 15 lb. CO2 fire extinguisher serviced	6.50
1 - CO2 continuity test	2.00
2 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $34.20 each	68.40
1 - Pressurized Water recharge	12.60
3 - Amerex valve stems at $13.00 each	39.00
3 - neck seals at $4.00 each	12.00
	$404.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DU	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 55674

PAGE: 2

SOLD TO: BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
ROCKLEIGH BOROUGH		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	11/13/20	12/13/20

DESCRIPTION	AMOUNT
3 - service collars at $1.75 each	5.25
3 - DOT labels at $1.75 each	5.25
Annual service per wo#58600	
1 - Dry sprinkler system was tripped upon arrival, system was drained and clapper reset, built up air and returned system to normal	
2 men, 2 hours	350.00
1 - Fire sprinkler system inspection (water flow test) on dry system with report	325.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	904.00
Sales Tax	
Total Invoice Amour	$904.00
Payment/Credit Applie	
TOTAL DUI	$904.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

Bldg/grown

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 54394

PAGE: 1

SOLD TO: BOROUGH OF ROCKLEIGH
26 Rockleigh Road
Rockleigh, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
ROCKLEIGH BOROUGH		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	3/2/20	4/1/20

DESCRIPTION	AMOUNT
Customer request per WO# 57003 at Town Hall and Firehouse, 26 Rockleigh Road, Rockleigh, NJ	
1 - Annual 1" water domestic backflow test with report	200.00

WE ACCEPT CREDIT CARDS: MC, VISA, DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OVE
$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO ACCEPTE

Subtotal	200.00
Sales Ta	
Total Invoice Amour	$200.00
Payment/Credit Applie	
TOTAL DUI	$200.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

J & B Lock and Alarm Inc.
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jblocksmith@optonline.net
http://www.jandblock.com

INVOICE

BILL TO
Marcella Giampiccolo
Borough of Rockleigh
26 Rockleigh Road
Rockleigh, NJ 07647

INVOICE # 64779
DATE 02/01/2020
DUE DATE 02/16/2020
TERMS Net 15

P.O. NUMBER
20052

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon 1 Year Central Station Monitoring @ $25.00 / month (Non Refundable) We accept Visa,MasterCard,Amex and Discover. Fill out below or call us to make a payment: Card #____________________ Expiration Date_______________ Security Code on back of credit card__________ Signature________________________ **PAYMENT MUST BE RECEIVED BY THE DUE DATE TO AVOID CANCELLATION AND A REINSTATEMENT FEE OF $150.00**	1	300.00	300.00

PAID

PAYMENT	300.00
BALANCE DUE	**$0.00**