Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number	Date
226894	02/28/2023
Customer Number	**Due Date**
9992458	03/30/2023

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Borough Of Middlesex	9992458	23-00192	226894	03/30/2023

Quantity	Description	Rate	Amount
0.35	Installation - LOC0436	39,400.00	13,790.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	$13,790.00

IMPORTANT MESSAGES

Fire Alarm equipmemnt recieved into warehouse for installation project

Date	Invoice #	Description	Amount	Balance Due
02/28/2023	226894	Bill for Work Completed	$13,790.00	$13,790.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Return Service Requested

Invoice

Invoice Number	Date
226894	02/28/2023
Customer Number	**Due Date**
9992458	03/30/2023

Net Due: $13,790.00

Amount Enclosed: ____________________

BOROUGH OF MIDDLESEX
1200 MOUNTAIN AVE
MIDDLESEX, NJ 08846-2037

19346

REMIT TO:
Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

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Invoice

Invoice Number	Date
227812	**4/25/2023**
Customer Number	Due Date
9992458	**5/25/2023**

To: **Borough Of Middlesex**
1200 Mountain Avenue
Middlesex, NJ 08846

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$25,610.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Borough Of Middlesex	9992458	23-00192	4/25/2023	5/25/2023

Quantity	Description	Rate	Amount
0.65	Installation	39,400.00	25,610.00
1.00	price reduction for RMR billed seperately	-900.00	-900.00
12.00	Monitoring - Fire Radio 4/1/2023 - 3/31/2024	75.00	900.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
4/25/2023	227812	Bill for Work Completed (12636)	$25,610.00	$25,610.00

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Invoice

Invoice Number	Date
228069	**5/5/2023**
Customer Number	Due Date
9992458	**6/4/2023**

To: **Borough Of Middlesex**
1200 Mountain Avenue
Middlesex, NJ 08846

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$1,240.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Borough Of Middlesex	9992458	23-00192	5/5/2023	6/4/2023

Quantity	Description	Rate	Amount
1.00	Additional Equipment	1,240.00	1,240.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Additional fire alarm devices needed per email to Lt. Thomas Carroll dated 4/28/23

Date	Invoice #	Description	Amount	Balance Due
5/5/2023	228069	Bill for Work Completed (12636)	$1,240.00	$1,240.00

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Invoice

Invoice Number	Date
238862	1/7/2025
Customer Number	**Due Date**
9992458	2/6/2025

To: **Borough Of Middlesex**
1200 Mountain Avenue
Middlesex, NJ 08846

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$368.23*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Borough Of Middlesex	9992458		1/7/2025	2/6/2025

Quantity	Description	Rate	Amount
1.00	SK-Photo Smoke Detector	168.73	168.73
1.00	Commercial Trip Charge	199.50	199.50
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Upon arrival system in alarm Device 039 in alarm lobby bathroom. Replaced Device and device is working properly with system. Part used Qty- 1 silent Knight SK-Photo. Upon departure system normal.

Date	Invoice #	Description	Amount	Balance Due
1/7/2025	238862	T&M Service (101236)	$368.23	$368.23

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