

Extinguisher Services of New Jersey LLC.

24 N Cumberland Ave
Hainesport, NJ 08036
6092004123
extnewjersey@gmail.com

INVOICE

BILL TO

Hainesport Township
Hainesport Township Municipal
Building
PO Box 477
1 Hainesport Centre
Hainesport, NJ 08036
United States

SHIP TO

Hainesport Township
Hainesport Township
Municipal Building
PO Box 477
1 Hainesport Centre
Hainesport, NJ 08036
United States

INVOICE # 3872**DATE 09/11/2023****DUE DATE 10/11/2023****TERMS Net 30****TRACKING NO.**

Twp Buildings & Public works

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2023	ABC Maintenance	Serviced ABC Extinguisher	27	3.50	94.50
	ABC Hydrostatic tested	ABC Hydrostatic tested	2	60.00	120.00
	Wet Chem Maintenance	Wet Chem Maintenance	1	3.50	3.50
	CO2 Maintenance	CO2 Maintenance	1	3.50	3.50
	VS01	New Valve Assy.	2	12.00	24.00
	Hood System Maintenance	Hood System Maintenance	1	165.00	165.00
	Fusible Links	Fusible Links	1	0.00	0.00
	Tech Time	Service Time	1	45.00	45.00

Thank you for your business !

SUBTOTAL	455.50
TAX	0.00
TOTAL	455.50
BALANCE DUE	\$455.50

All Systems Go
P.O. Box 5125
Delanco, NJ 08075
609-871-4141

INVOICE

BILL TO
Hainesport Township
1 Hainesport Centre - Marne
Highway
POB 477
Hainesport, NJ 08036
Re: 100 Broad

INVOICE # 37883
DATE 05/10/2023
DUE DATE 05/23/2023
TERMS Due on receipt

SHIP DATE
05/10/2022

SHIP DATE
JLR

DESCRIPTION	QTY	RATE	AMOUNT
Yearly monitoring fee - 24 hour test (FIRE)	1	288.00	288.00T
5/23/23 - 5/23/24			0.00
Payable by 5/23/23			0.00
Please review the information on your account and call us with any updates on emergency contacts or telephone numbers. It is extremely important to keep this information current.. PLEASE TEST YOUR SYSTEM REGULARLY!!	1	0.00	0.00T
Please test your alarm system monthly - Is it time to inspect your alarm/devices or change your battery?	1	0.00	0.00T
We now GLADLY accept all MAJOR CREDIT CARDS	1	0.00	0.00T
			0.00
THANK YOU FOR VOTING US BEST OF BURLINGTON COUNTY 2017 & 2018	1	0.00	0.00T

*Thank you- test your system monthly

SUBTOTAL	288.00
TAX	0.00
TOTAL	288.00

4-01-26-310-201

**Extinguisher Services of New Jersey LLC.**

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+16092004123
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INVOICE # 4901**DATE 09/02/2024****DUE DATE 10/02/2024****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2024	ABC Maintenance	Serviced ABC Extinguisher	31	4.00	124.00
	Six year Maintenance	Six year Maintenance	1	40.00	40.00
	Wet Chem Maintenance	Wet Chem Maintenance	1	4.00	4.00
	CO2 Maintenance	CO2 Maintenance	1	4.00	4.00
	VS01	New Valve Assy.	1	12.00	12.00
	Hood System Maintenance	Hood System Maintenance	1	165.00	165.00
	Fusible Links	Fusible Links	1	0.00	0.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	414.00
TAX	0.00
TOTAL	414.00
BALANCE DUE	\$414.00

INVOICE

All Systems Go
P.O. Box 5125
Delanco, NJ 08075

cindy@allsystemsgonj.com
609-871-4141
www.allsystemsgonj.com



Hainesport Senior Center

Bill to

Hainesport Township
1 Hainesport Centre - Marne Highway
POB 477
Hainesport, NJ 08036
Re: 100 Broad

Ship to

Hainesport Township
1 Hainesport Centre - Marne Highway
POB 477
Hainesport, NJ 08036

Shipping info

Ship date: 05/27/2024

Invoice details

Invoice no.: 39113
Terms: Due on receipt
Invoice date: 05/27/2024
Due date: 06/30/2024

Ship Date: JLR

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Ym24T	Yearly monitoring fee - 24 hour test (FIRE)	1	\$312.00	\$312.00
2.			5/23/24 - 5/23/25			\$0.00
3.			Payable upon receipt			\$0.00
4.		REM3	Please review the information on your account and call us with any updates on emergency contacts or telephone numbers. It is extremely important to keep this information current.. PLEASE TEST YOUR SYSTEM REGULARLY!!	1	\$0.00	\$0.00
5.		REM4	Please test your alarm system monthly - Is it time to inspect your alarm/devices or change your battery?	1	\$0.00	\$0.00
6.		REM8	We now GLADLY accept all MAJOR CREDIT CARDS	1	\$0.00	\$0.00
7.		INC	Due to increasing costs, we will be increasing our monitoring rates in 2024. We have not increased our rate in over 10 years and appreciate your business!	1	\$0.00	\$0.00

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Bill to
Hainesport Township
1 Hainesport Center- Marne Hwy.
P.O. Box 477
Hainesport, NJ 08036

Ship to
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P.O. Box 477
Hainesport, NJ 08036

Shipping info

Ship date: 06/17/2024

Invoice details

Invoice no.: 39226
Terms: Due on receipt
Invoice date: 07/01/2024
Due date: 07/31/2024

Ship Date: JLR

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mon Mth24T	Monthly Monitoring Charges - FIRE 24 Hour test	12	\$31.95	\$383.40
2.			6/17/24 - 6/17/25**			\$0.00
3.						\$0.00
4.		REM3	Please review the information on your account and call us with any updates on emergency contacts or telephone numbers. It is extremely important to keep this information current.. PLEASE TEST YOUR SYSTEM REGULARLY!!	1	\$0.00	\$0.00
5.		REM4	Please test your alarm system monthly - Is it time to inspect your alarm/devices or change your battery?	1	\$0.00	\$0.00
6.		REM8	We now GLADLY accept all MAJOR CREDIT CARDS	1	\$0.00	\$0.00

Total **\$383.40**

Note to customer

*Thank you- test your system monthly

Extingulsher Services of New Jersey LLC.

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5-01-26-310-206
(PK)

INVOICE

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United States

SHIP TO

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United States

INVOICE # 5496**DATE 03/06/2025****DUE DATE 04/05/2025****TERMS Net 30****TRACKING NO.**

Community center & Public Works

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/06/2025	ABC Maintenance	Serviced ABC Extinguisher	1	4.00	4.00
	Six year Maintenance	Six year Maintenance	1	40.00	40.00
	New 5 lb. ABC Extinguisher	New 5 lb. ABC Extinguisher	1	82.00	82.00
	VS01	New Valve Assy.	1	12.00	12.00
	Hood System Maintenance	Hood System Maintenance	1	185.00	185.00
	Tech Time	Service Time	1	25.00	25.00

Thank you for your business !

SUBTOTAL 348.00
TAX 0.00
TOTAL 348.00
BALANCE DUE **\$348.00**

INVOICE

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P.O. Box 5125
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Hainesport Senior Center

Bill to

Hainesport Township

1 Hainesport Centre - Marne Highway

POB 477

Hainesport, NJ 08036

Re: 100 Broad

Ship to

Hainesport Township

1 Hainesport Centre - Marne Highway

POB 477

Hainesport, NJ 08036

Shipping info

Ship date: 05/29/2025

Invoice details

Invoice no.: 40328

Terms: Due on receipt

Invoice date: 05/29/2025

Due date: 06/30/2025

Ship Date: JLR

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Ym24T	Yearly monitoring fee - 24 hour test (FIRE)	1	\$312.00	\$312.00
2.			5/23/25 - 5/23/26**			\$0.00
3.		REM3	Please review the information on your account and call us with any updates on emergency contacts or telephone numbers. It is extremely important to keep this information current.. PLEASE TEST YOUR SYSTEM REGULARLY!!	1	\$0.00	\$0.00
4.		REM4	Please test your alarm system monthly - Is it time to inspect your alarm/devices or change your battery?	1	\$0.00	\$0.00
5.		REM8	We now GLADLY accept all MAJOR CREDIT CARDS	1	\$0.00	\$0.00
6.						\$0.00

Total

\$312.00

Note to customer

*Thank you- test your system monthly

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Hainesport Township
1 Hainesport Center- Marne Hwy.
P.O. Box 477
Hainesport, NJ 08036

Ship to
Hainesport Township
1 Hainesport Center- Marne Hwy.
P.O. Box 477
Hainesport, NJ 08036

Shipping info

Ship date: 06/11/2025

Invoice details

Invoice no.: 40402
Terms: Due on receipt
Invoice date: 06/11/2025
Due date: 06/30/2025

Ship Date: JLR

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mon Mth24T	Monthly Monitoring Charges - FIRE 24 Hour test	12	\$29.95	\$359.40
2.			6/17/25 - 6/17/26			\$0.00
3.						\$0.00
4.		REM3	Please review the information on your account and call us with any updates on emergency contacts or telephone numbers. It is extremely important to keep this information current., PLEASE TEST YOUR SYSTEM REGULARLY!!	1	\$0.00	\$0.00
5.		REM4	Please test your alarm system monthly - Is it time to inspect your alarm/devices or change your battery?	1	\$0.00	\$0.00
6.		REM8	We now GLADLY accept all MAJOR CREDIT CARDS	1	\$0.00	\$0.00

Total

\$359.40

Note to customer

*Thank you- test your system monthly