



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0D47576333 Inv Date : 7/10/2023
Customer : 16418 Loc : D47
Type : CHG-S Route : 41
PO Number : Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 9280832

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
LUMBERTON MIDDLE SCHOOL
30 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	1	VALVE STEM ASSEMBLY	.00	.00	N
EEOR	1	O RING ASSEMBLY	.00	.00	N
IN	29	INSPECTION, EXTINGUISHER ANNUAL	11.45	332.05	N
DC5	1	RECHARGE, 5# DRY CHEMICAL	68.78	68.78	N
EEVSC	1	VERIFICATION SVC COLLAR	.00	.00	N
EESEAL	29	FLAG SEAL/TAMPER INDICATOR	2.44	70.76	N
CONT	1	CONTINUITY TEST, CO2 HOSE	15.44	15.44	N
SC	1	Service Charge	100.36	100.36	N
SUB-TOTAL :				587.39	
TAX :				.00	
TOTAL :				587.39	

BILLING/PRICING QUESTIONS: CALL 610.233.1400



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Location : CINTAS FIRE PROTECTION

Invoice # : 0D47576333 Inv Date : 7/10/2023
Customer : 16418 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 9280832

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
LUMBERTON MIDDLE SCHOOL
30 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount Tx
		TO MAKE PAYMENT CALL LINDA AT 570.891.1881		
		REMIT PMT: PO BOX 636525 CINCINNATI OH 45263		
		DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD		
		OR ESCALATION.		
		THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT		
		VIA CARD OR CHECK BY PHONE.		
		ROCHEL@CINTAS.COM		



Customer: LUMBERTON MIDDLE SCHOOL 16418

PO#:

Invoice: 576333

Collected: \$0.0

Signer: wall shively

Authorizer: wall shively

wall shively



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0D47576334 Inv Date : 7/10/2023
Customer : 16420 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 9280834

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
BOBBY'S RUN SCHOOL
32 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
IN	13	INSPECTION, EXTINGUISHER ANNUAL	11.45	148.85	N
EESEAL	13	FLAG SEAL/TAMPER INDICATOR	2.44	31.72	N
CONT	1	CONTINUITY TEST, CO2 HOSE	15.44	15.44	N
SC	1	Service Charge	100.36	100.36	N
SUB-TOTAL :				296.37	
TAX :				.00	
TOTAL :				296.37	

BILLING/PRICING QUESTIONS: CALL 610.233.1400
TO MAKE PAYMENT CALL LINDA AT 570.891.1881
REMIT PMT: PO BOX 636525 CINCINNATI OH 45263
DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD
OR ESCALATION.
THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT
VIA CARD OR CHECK BY PHONE.
ROCHEL@CINTAS.COM



Customer: BOBBY S RUN SCHOOL 16420

Collected: \$0.0

PO#:

Signer: wall shively

Invoice: 576334

Authorizer: wall shively

Walt Shively



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0D47125198 Inv Date : 6/28/2023
Customer : 6898 Loc : D47
Type : CHG-S Route : 23
PO Number : Acct # : 06898
WO Number : 35608 Acct Zip : 19148
Service Visit : 9343171

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
STELLA MARIS CHURCH
2901 SOUTH 10TH STREET
PHILADELPHIA, PA 19148

Serviced:
STELLA MARIS CHURCH
2901 S 10TH ST
PHILADELPHIA, PA 191485010

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	21	LABOR, ALARM REPAIR RELOCATE LOBBY ANNUNCIATOR AND PULL STATION SERVICE REPORT ENCLOSED 6.27.23	295.00	6,195.00	N
SC	1	SERVICE STOP CHARGE	125.00	125.00	N
WIRE030	50	WIRE, 16/4 UNS SOL FPLP	3.34	167.00	N
PART83	2	WALL BOX	4.25	8.50	N
			SUB-TOTAL :	6,495.50	
			TAX :	.00	
			TOTAL :	6,495.50	

BILLING/PRICING QUESTIONS: CALL 610.233.1400
TO MAKE PAYMENT CALL LINDA AT 570.891.1881
REMIT PMT: PO BOX 636525 CINCINNATI OH 45263
DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD
OR ESCALATION.
THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47125198 Inv Date : 6/28/2023
Customer : 6898 Loc : D47
Type . . : CHG-S Route . : 23
PO Number : Acct # : 06898
WO Number : 35608 Acct Zip : 19148
Service Visit : 9343171

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
STELLA MARIS CHURCH
2901 SOUTH 10TH STREET
PHILADELPHIA, PA 19148

Serviced:
STELLA MARIS CHURCH
2901 S 10TH ST
PHILADELPHIA, PA 191485010

Item	Qty	Description	Unit Price	Net Amount Tx
------	-----	-------------	---------------	------------------

VIA CARD OR CHECK BY PHONE.
ROCHEL@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47592451 Inv Date : 7/26/2024
 Customer : 16418 Loc : D47
 Type . . : CHG-S Route . : 41
 PO Number : Acct # : 16418
 WO Number : Acct Zip : 08048
 Service Visit : 10178703

Remit to:
 CINTAS FIRE 636525
 P.O. BOX 636525
 CINCINNATI, OH 452636525
 (610)233-1400

Bill to:
 LUMBERTON TWP BOE
 33 MUNICIPAL DRIVE
 LUMBERTON, NJ 08048

Serviced:
 LUMBERTON MIDDLE SCHOOL
 30 DIMSDALE DR
 LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
INEXA	46	INSPECTION EMERGENCY EXIT LIGHTING AC ONLY	16.80	772.80	N
IN	26	INSPECTION, EXTINGUISHER ANNUAL	11.80	306.80	N
INEX	15	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	16.80	252.00	N
EESEAL	26	FLAG SEAL/TAMPER INDICATOR	3.90	101.40	N
CONT	1	CONTINUITY TEST, CO2 HOSE	15.80	15.80	N
INEL	3	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	16.80	50.40	N
SC	1	Service Charge	126.00	126.00	N
			SUB-TOTAL :	1,625.20	
			TAX :	.00	
			TOTAL :	1,625.20	



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0D47592451 Inv Date : 7/26/2024
Customer : 16418 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 10178703

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
LUMBERTON MIDDLE SCHOOL
30 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount Tx
		BILLING/PRICING QUESTIONS: CALL 610.233.1400		
		TO MAKE PAYMENT CALL MELISSA AT 570.299.3334		
		REMIT PMT: PO BOX 636525 CINCINNATI OH 45263		
		DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD		
		OR ESCALATION.		
		THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT		
		VIA CARD OR CHECK BY PHONE.		
		MELISSA.PISANESCHI@CINTAS.COM		



Customer: LUMBERTON MIDDLE SCHOOL 16418

PQ#:

Invoice: 592451

Collected: \$0.0

Signer: TIM ADAMS

Authorizer: TIM ADAMS

A large, stylized handwritten signature in black ink, which appears to be "Tim Adams", written across the center of the page.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47592450 Inv Date : 7/26/2024
Customer : 16420 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : 25-0139 Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 10178705

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
BOBBY'S RUN SCHOOL
32 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
INEXA	27	INSPECTION EMERGENCY EXIT LIGHTING AC ONLY	16.80	453.60	N
EEVSTEM	5	VALVE STEM ASSEMBLY	.00	.00	N
DC10	1	RECHARGE, 10# DRY CHEMICAL	72.05	72.05	N
EEOR	5	O RING ASSEMBLY	.00	.00	N
IN	17	INSPECTION, EXTINGUISHER ANNUAL	11.80	200.60	N
SY	3	SIX YEAR FIRE EXT. MAINTENANCE	44.24	132.72	N
DC5	4	RECHARGE, 5# DRY CHEMICAL	82.63	330.52	N
HST	1	FIRE EXTINGUISHER HYDROTEST	44.24	44.24	N
INEX	1	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	16.80	16.80	N
EEVSC	5	VERIFICATION SVC COLLAR	.00	.00	N
EESEAL	17	FLAG SEAL/TAMPER INDICATOR	3.90	66.30	N



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0D47592450 Inv Date : 7/26/2024
Customer : 16420 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : 25-0139 Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 10178705

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
BOBBY'S RUN SCHOOL
32 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
CONT	1	CONTINUITY TEST, CO2 HOSE	15.80	15.80	N
SC	1	Service Charge	126.00	126.00	N
SUB-TOTAL :				1,458.63	
TAX :				.00	
TOTAL :				1,458.63	

BILLING/PRICING QUESTIONS: CALL 610.233.1400
TO MAKE PAYMENT CALL MELISSA AT 570.299.3334
REMIT PMT: PO BOX 636525 CINCINNATI OH 45263
DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD
OR ESCALATION.
THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT
VIA CARD OR CHECK BY PHONE.
MELISSA.PISANESCHI@CINTAS.COM



Customer: BOBBY'S RUN SCHOOL 16420

PO#: 25-0139

Invoice: 592450

Collected: \$0.0

Signer: Nick Kehr

Authorizer: Nick Kehr

A large, stylized handwritten signature in black ink, which appears to read "Nick Kehr".



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0D47592451 Inv Date : 7/26/2024
Customer : 16418 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 10178703

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
LUMBERTON MIDDLE SCHOOL
30 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
INEXA	46	INSPECTION EMERGENCY EXIT LIGHTING AC ONLY	16.80	772.80	N
IN	26	INSPECTION, EXTINGUISHER ANNUAL	11.80	306.80	N
INEX	15	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	16.80	252.00	N
EESEAL	26	FLAG SEAL/TAMPER INDICATOR	3.90	101.40	N
CONT	1	CONTINUITY TEST, CO2 HOSE	15.80	15.80	N
INEL	3	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	16.80	50.40	N
SC	1	Service Charge	126.00	126.00	N
SUB-TOTAL :				1,625.20	
TAX :				.00	
TOTAL :				1,625.20	



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47592451 Inv Date : 7/26/2024
Customer : 16418 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 10178703

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
LUMBERTON MIDDLE SCHOOL
30 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount Tx
		BILLING/PRICING QUESTIONS: CALL 610.233.1400 TO MAKE PAYMENT CALL MELISSA AT 570.299.3334 REMIT PMT: PO BOX 636525 CINCINNATI OH 45263 DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD OR ESCALATION. THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT VIA CARD OR CHECK BY PHONE. MELISSA.PISANESCHI@CINTAS.COM		



Customer: LUMBERTON MIDDLE SCHOOL 16418

PO#:

Invoice: 592451

Collected: \$0.0

Signer: TIM ADAMS

Authorizer: TIM ADAMS

A large, stylized handwritten signature in black ink, appearing to read "Tim Adams", written over the printed name "TIM ADAMS".



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47592479 Inv Date : 7/26/2024
Customer : 16419 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : 25-0139 Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 10178704

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
ASHBROOK ELEMENTARY SCH
33 MUNICIPAL DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
INEXA	22	INSPECTION EMERGENCY EXIT LIGHTING AC ONLY	16.80	369.60	N
IN	10	INSPECTION, EXTINGUISHER ANNUAL	11.80	118.00	N
INEX	3	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	16.80	50.40	N
EESEAL	10	FLAG SEAL/TAMPER INDICATOR	3.90	39.00	N
CONT	1	CONTINUITY TEST, CO2 HOSE	15.80	15.80	N
SC	1	Service Charge	126.00	126.00	N
SUB-TOTAL :				718.80	
TAX :				.00	
TOTAL :				718.80	

BILLING/PRICING QUESTIONS: CALL 610.233.1400
TO MAKE PAYMENT CALL MELISSA AT 570.299.3334
REMIT PMT: PO BOX 636525 CINCINNATI OH 45263



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0D47592479 Inv Date : 7/26/2024
Customer : 16419 Loc : D47
Type . . : CHG-S Route . : 41
PO Number : 25-0139 Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 10178704

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
ASHBROOK ELEMENTARY SCH
33 MUNICIPAL DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount Tx
		DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD OR ESCALATION.		
		THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT VIA CARD OR CHECK BY PHONE.		
		MELISSA.PISANESCHI@CINTAS.COM		



Customer: ASHBROOK ELEMENTARY SCH 16419

PO#: 25-0139

Invoice: 592479

Collected: \$0.0

Signer: TIM ADAMS

Authorizer: TIM ADAMS

Two handwritten signatures in black ink. The signature on the left is a cursive, stylized "T" followed by a series of loops and a final downward stroke. The signature on the right is a more angular, blocky "T" followed by a series of sharp, vertical strokes.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47606728 Inv Date : 7/15/2025
 Customer : 16418 Loc : D47
 Type : CHG-S Route : 12
 PO Number : 26-0106 Acct # : 16418
 WO Number : Acct Zip : 08048
 Service Visit : 11153232

Remit to:
 CINTAS FIRE 636525
 P.O. BOX 636525
 CINCINNATI, OH 452636525
 (610)233-1400

Bill to:
 LUMBERTON TWP BOE
 33 MUNICIPAL DRIVE
 LUMBERTON, NJ 08048

Serviced:
 LUMBERTON MIDDLE SCHOOL
 30 DIMSDALE DR
 LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
INEXA	46	INSPECTION EMERGENCY EXIT LIGHTING AC ONLY	23.05	1,060.30	N
EEOR	3	O RING ASSEMBLY	.00	.00	N
DISPBAT	2	BATTERY RECYCLE & DISPOSAL	23.07	46.14	N
IN	26	INSPECTION, EXTINGUISHER ANNUAL	15.97	415.22	N
HSTCO2	1	HYDROTEST, CO2 PORTABLE	107.00	107.00	N
HST	2	FIRE EXTINGUISHER HYDROTEST	54.59	109.18	N
EEVSC	3	VERIFICATION SVC COLLAR	.00	.00	N
EESEAL	26	FLAG SEAL/TAMPER INDICATOR	5.88	152.88	N
CONT	1	CONTINUITY TEST, CO2 HOSE	20.65	20.65	N
INEL	3	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	23.05	69.15	N
EEVSTEM	2	VALVE STEM ASSEMBLY	.00	.00	N



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0D47606728 Inv Date : 7/15/2025
Customer : 16418 Loc : D47
Type : CHG-S Route : 12
PO Number : 26-0106 Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 11153232

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
LUMBERTON MIDDLE SCHOOL
30 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
CO210	1	RECHARGE, CO2 10#	133.20	133.20	N
DC5	2	RECHARGE, 5# DRY CHEMICAL	108.44	216.88	N
EXB64	2	BATTERY, 6V 4 AH	109.18	218.36	N
INEX	15	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	23.05	345.75	N
SC	1	Service Charge	130.00	130.00	N
SUB-TOTAL :				3,024.71	
TAX :				.00	
TOTAL :				3,024.71	

BILLING/PRICING QUESTIONS: CALL 610.233.1400
TO MAKE PAYMENT CALL MELISSA AT 570.299.3334
REMIT PMT: PO BOX 636525 CINCINNATI OH 45263
DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD
OR ESCALATION.
THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT
VIA CARD OR CHECK BY PHONE.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47606728 Inv Date : 7/15/2025
Customer : 16418 Loc : D47
Type . . : CHG-S Route . : 12
PO Number : 26-0106 Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 11153232

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
LUMBERTON MIDDLE SCHOOL
30 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount Tx
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MELISSA.PISANESCHI@CINTAS.COM



Customer: LUMBERTON MIDDLE SCHOOL 16418

PO#: 26-0106

Invoice: 606728

Collected: \$0.0

Signer: TIM ADAMS

Authorizer: TIM ADAMS

A handwritten signature in black ink, appearing to be "Tim Adams", written over a horizontal line.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47606729 Inv Date : 7/15/2025
 Customer : 16420 Loc : D47
 Type : CHG-S Route : 12
 PO Number : 26-0106 Acct # : 16418
 WO Number : Acct Zip : 08048
 Service Visit : 11153234

Remit to:
 CINTAS FIRE 636525
 P.O. BOX 636525
 CINCINNATI, OH 452636525
 (610)233-1400

Bill to:
 LUMBERTON TWP BOE
 33 MUNICIPAL DRIVE
 LUMBERTON, NJ 08048

Serviced:
 BOBBY'S RUN SCHOOL
 32 DIMSDALE DR
 LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
INEXA	27	INSPECTION EMERGENCY EXIT LIGHTING AC ONLY	23.05	622.35	N
EEOR	2	O RING ASSEMBLY	.00	.00	N
IN	17	INSPECTION, EXTINGUISHER ANNUAL	15.97	271.49	N
HSTCO2	1	HYDROTEST, CO2 PORTABLE	107.00	107.00	N
HST	1	FIRE EXTINGUISHER HYDROTEST	54.59	54.59	N
EEVSC	2	VERIFICATION SVC COLLAR	.00	.00	N
EESEAL	17	FLAG SEAL/TAMPER INDICATOR	5.88	99.96	N
CONT	1	CONTINUITY TEST, CO2 HOSE	20.65	20.65	N
INEL	3	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	23.05	69.15	N
EEVSTEM	1	VALVE STEM ASSEMBLY	.00	.00	N
CO210	1	RECHARGE, CO2 10#	133.20	133.20	N



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47606729 Inv Date : 7/15/2025
Customer : 16420 Loc : D47
Type . . : CHG-S Route . : 12
PO Number : 26-0106 Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 11153234

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
BOBBY'S RUN SCHOOL
32 DIMSDALE DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
DC5	1	RECHARGE, 5# DRY CHEMICAL	108.44	108.44	N
INEX	2	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	23.05	46.10	N
SC	1	Service Charge	130.00	130.00	N
SUB-TOTAL :				1,662.93	
TAX :				.00	
TOTAL :				1,662.93	

BILLING/PRICING QUESTIONS: CALL 610.233.1400
TO MAKE PAYMENT CALL MELISSA AT 570.299.3334
REMIT PMT: PO BOX 636525 CINCINNATI OH 45263
DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD
OR ESCALATION.
THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT
VIA CARD OR CHECK BY PHONE.
MELISSA.PISANESCHI@CINTAS.COM



Customer: BOBBY'S RUN SCHOOL 16420

Collected: \$0.0

PO#: 26-0106

Signer: TIM ADAMS

Invoice: 606729

Authorizer: TIM ADAMS

A handwritten signature in black ink, appearing to be "Tim Adams", written over a large, faint, stylized "R" or "D" shape.



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0D47606730 Inv Date : 7/15/2025
Customer : 16419 Loc : D47
Type : CHG-S Route : 12
PO Number : Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 11153233

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
ASHBROOK ELEMENTARY SCH
33 MUNICIPAL DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount	Tx
INEXA	24	INSPECTION EMERGENCY EXIT LIGHTING AC ONLY	23.05	553.20	N
CO210	1	RECHARGE, CO2 10#	133.20	133.20	N
EEOR	1	O RING ASSEMBLY	.00	.00	N
IN	10	INSPECTION, EXTINGUISHER ANNUAL	15.97	159.70	N
HSTCO2	1	HYDROTEST, CO2 PORTABLE	107.00	107.00	N
INEX	3	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	23.05	69.15	N
EEVSC	1	VERIFICATION SVC COLLAR	.00	.00	N
EESEAL	10	FLAG SEAL/TAMPER INDICATOR	5.88	58.80	N
CONT	1	CONTINUITY TEST, CO2 HOSE	20.65	20.65	N
SC	1	Service Charge	130.00	130.00	N



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0D47606730 Inv Date : 7/15/2025
Customer : 16419 Loc : D47
Type : CHG-S Route : 12
PO Number : Acct # : 16418
WO Number : Acct Zip : 08048
Service Visit : 11153233

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(610)233-1400

Bill to:
LUMBERTON TWP BOE
33 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Serviced:
ASHBROOK ELEMENTARY SCH
33 MUNICIPAL DR
LUMBERTON, NJ 08048

Item	Qty	Description	Unit Price	Net Amount Tx
			SUB-TOTAL :	1,231.70
			TAX :	.00
			TOTAL :	1,231.70

BILLING/PRICING QUESTIONS: CALL 610.233.1400
TO MAKE PAYMENT CALL MELISSA AT 570.299.3334
REMIT PMT: PO BOX 636525 CINCINNATI OH 45263
DELINQUENT ACCTS ARE AT RISK OF SERVICE HOLD
OR ESCALATION.
THERE IS NO ADDITIONAL CHARGE TO PROCESS PAYMENT
VIA CARD OR CHECK BY PHONE.
MELISSA.PISANESCHI@CINTAS.COM



Customer: ASHBROOK ELEMENTARY SCH 16419

PO#:

Invoice: 606730

Collected: \$0.0

Signer: TIM ADAMS

Authorized: TIM ADAMS

Tim Adams