Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 25-00002

SHIP TO
Dept. of Buildings & Grounds
Township of Pemberton
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068

VENDOR VENDOR #: AFAPR005
AFA Protective Systems Inc
PO Box 21030
New York, NY 10087-1030

ORDER DATE: 01/02/25
REQUISITION NO: R2402033
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #[redacted] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	FIRE ALARM - FLEET GARAGE	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	70.00
2.00	BLDG ALARM - BEACH BLDG CONC	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	60.00
1.00	FIRE ALARM - NESBIT	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	3.5200	3.52
2.00	BLDG ALARM - TRAIN	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	60.00
2.00	FIRE ALARM - TRAIN	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	70.00
2.00	BLDG ALARM - SPORTS COMPLEX	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	60.00
2.00	BLDG ALARM - LIBRARY	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	60.00
2.00	FIRE ALARM - LIBRARY	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	70.00
2.00	BLDG ALARM - CL	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	60.00
2.00	BLDG ALARM - SENIORS	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	60.00
2.00	FIRE ALARM - SENIORS	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	70.00
2.00	FIRE ALARM - DOM JOHNSON	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	70.00
2.00	BLDG ALARM - DOM JOHNSON	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	60.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jenifer Kennedy
VENDOR SIGN HERE

Office Supervisor
OFFICIAL POSITION DATE

[redacted]
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

1/7/2025
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Township of Pemberton
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Purchase Order Approved Mayor

Payment Approved - Mun.Clerk

Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

Page # 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00002

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	BLDG ALARM - WELL 2	4-05-55-500-000-202 Water - Alarm Serv	30.0000	60.00
2.00	BLDG ALARM - WELL 4	4-05-55-500-000-202 Water - Alarm Serv	30.0000	60.00
2.00	BLDG ALARM - WELL 6	4-05-55-500-000-202 Water - Alarm Serv	30.0000	60.00
2.00	FIRE ALARM - WELL 1	4-05-55-500-000-202 Water - Alarm Serv	35.0000	70.00
2.00	BLDG ALARM - WELL 8	4-05-55-500-000-202 Water - Alarm Serv	30.0000	60.00
			TOTAL	1,083.52

1-6-25
$1,083.52

24-03416

25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636959
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/26/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA - BA/FA - SENIOR CENTER - 300 Brook Street, 300 Brook Street, Browns Mills, NJ			
1.00	FA Cell Monitoring 12/01/2024 - 02/28/2025	$35.00	$105.00
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636959
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$195.00
TOTAL DUE	**$195.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416

25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636956
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/26/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
	17 -3727 - BA/FA - COUNTRY LAKES - 69 Tensaw Drive, 69 Tensaw Drive, Browns Mills, NJ		
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636956
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416
25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636958
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/27/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3724 FA - Fire Alarm - PEMBERTON COMM LIBRARY - 16 Broadway Street, 16 Broadway Street, Browns Mills, NJ			
1.00	FA Cell Monitoring 12/01/2024 - 02/28/2025	$35.00	$105.00
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636	Service (888) 232-1873	Billing / Sales (856) 231-4242	Fax (856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636958
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$195.00
TOTAL DUE	**$195.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416
25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636965
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/27/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
	17 -3733 - BA/FA - SPORTS COMPLEX - 559 Pemberton- Browns Mills Road, Pemberton, NJ		
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636965
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416

25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636960
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/27/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-3445 - BA/FA - TRAIN STATION - 7 Fort Dix Road, 7 Fort Dix Road, Pemberton, NJ		
1.00	FA Cell Monitoring 12/01/2024 - 02/28/2025	$35.00	$105.00
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636	Service (888) 232-1873	Billing / Sales (856) 231-4242	Fax (856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636960
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$195.00
TOTAL DUE	**$195.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416
25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636953
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/27/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3718 FA - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ			
1.00	FA Cell Monitoring 12/01/2024 - 02/28/2025	$35.00	$105.00
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
17 -3720 - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ			
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$285.00**
	Tax		$0.00
	Payments/Credits Applied		$-281.48
		Invoice Balance Due:	**$3.52**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636	Service (888) 232-1873	Billing / Sales (856) 231-4242	Fax (856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636953
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$285.00
TOTAL DUE	**$3.52**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416

25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636955
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/27/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -5175 - BA/FA - BEACH BLDG CONCESSION - 141 Clubhouse Road, 141 Clubhouse Road, Browns Mills, NJ			
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636	Service (888) 232-1873	Billing / Sales (856) 231-4242	Fax (856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636955
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416

AFA Protective Systems, Inc.

520 Fellowship Rd
Ste. D-404
Mt. Laurel, NJ 08054
(856) 231-4242

25-00002

Invoice

3636952	12/5/2024
26332	12/5/2024
Registration Code:	3C2733

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

$0.00

Pemberton Township Public Works	26332	12/5/2024	12/5/2024

PEMBERTON TWP FIRE DEPT, 703 New York Road, Browns Mills, NJ

3.00	FA Cell Monitoring	35.00	105.00
		Subtotal:	**$105.00**
	Tax		0.00
	Payments/Credits Applied		105.00
		Invoice Balance Due:	**$0.00**

****

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

12/5/2024	3636952	Recurring Services	$105.00	**$0.00**

24-03416

AFA Protective Systems, Inc.

520 Fellowship Rd
Ste. D-404
Mt. Laurel, NJ 08054
(856) 231-4242

25-00002

Invoice

3636949 12/5/2024

26332 12/5/2024

Registration Code: 3C2733

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

$0.00

Pemberton Township Public Works	26332	12/5/2024	12/5/2024

PEMBERTON TWP MUNICIPAL, 500 Pemberton-Browns Mill Road, Pemberton,

3.00	FA Cell Monitoring	35.00	105.00
3.00	BA Cell Monitoring	30.00	90.00
		Subtotal:	**$195.00**
	Tax		0.00
	Payments/Credits Applied		195.00
		Invoice Balance Due:	**$0.00**

****

NJ Fire/Burglar Alarm License # 34BF00010600	Service (888) 232-1873	Billing / Sales (856) 231-4242	Fax (856) 231-0380

12/5/2024	3636949	Recurring Services	$195.00	**$0.00**

24-03416

AFA Protective Systems, Inc.

520 Fellowship Rd
Ste. D-404
Mt. Laurel, NJ 08054
(856) 231-4242

25-00002

Invoice

3636950	12/5/2024
26332	12/5/2024
Registration Code:	3C2733

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

$0.00

Pemberton Township Public Works	26332	12/5/2024	12/5/2024

BMIA BUILDING, 40 Arbutus Street, Browns Mills, NJ

3.00	BA Cell Monitoring	30.00	90.00
		Subtotal:	**$90.00**
	Tax		0.00
	Payments/Credits Applied		90.00
		Invoice Balance Due:	**$0.00**

****

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

12/5/2024	3636950	Recurring Services	$90.00	**$0.00**

24-03416

25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636966
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/26/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 12/01/2024 - 02/28/2025	$35.00	$105.00
		Subtotal:	**$105.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$105.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636966
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$105.00
TOTAL DUE	**$105.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416
25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636957
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/26/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA - BA/FA - DOMINIQUE JOHNSON REC - 101 Scrapetown Road, 101 Scrapetown Road, Pemberton, NJ			
1.00	FA Cell Monitoring 12/01/2024 - 02/28/2025	$35.00	$105.00
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State
NYS Lic.#12000006636

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636957
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$195.00
TOTAL DUE	**$195.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416

AFA Protective Systems, Inc.

520 Fellowship Rd
Ste. D-404
Mt. Laurel, NJ 08054
(856) 231-4242

25-00002

Invoice

3636954	12/5/2024
26332	12/5/2024
Registration Code:	3C2733

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

______________________ ***$90.00***

Pemberton Township Public Works	26332	12/5/2024	12/5/2024

WELL 8, 740 Beech St, Pemberton, NJ

3.00	BA Cell Monitoring	30.00	90.00
		Subtotal:	**$90.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$90.00**

****

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

12/5/2024	3636954	Recurring Services	$90.00	**$90.00**

24-03416

AFA Protective Systems, Inc.

520 Fellowship Rd
Ste. D-404
Mt. Laurel, NJ 08054
(856) 231-4242

25-00002

Invoice

3636951	**12/5/2024**
26332	**12/5/2024**
Registration Code:	**3C2733**

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

_______________ ***$0.00***

Pemberton Township Public Works	26332	12/5/2024	12/5/2024

MC LIFEGUARD, 134 Clubhouse Road, Browns Mills, NJ

3.00	BA Cell Monitoring	30.00	90.00
		Subtotal:	**$90.00**
	Tax		0.00
	Payments/Credits Applied		90.00
		Invoice Balance Due:	**$0.00**

****

NJ Fire/Burglar Alarm License # 34BF00010600	Service (888) 232-1873	Billing / Sales (856) 231-4242	Fax (856) 231-0380

12/5/2024	3636951	Recurring Services	$90.00	**$0.00**

24-03466

25-00002

Click Here To Pay Online!

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636962
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/26/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3730 - BA/FA - WELL 2 - 145 Oak Pines Blvd, 145 Oak Pines Blvd, Pemberton, NJ			
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636962
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416

25-00002

Click Here To Pay Online!

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636963
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/26/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3731 - BA/FA - WELL 4 - 97 Lester Street, 97 Lester Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636963
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416

25-00002

Invoice	
Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636964
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/27/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3732 - BA/FA - WELL 6 - 94 Ridge Road, 94 Ridge Road, Browns Mills, NJ			
1.00	BA Cell Monitoring 12/01/2024 - 02/28/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636964
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

24-03416

PO 25-00002

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3636961
Invoice Date	12/5/2024
PO Number	
PAYMENTS APPLIED THRU	11/26/2024
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3729 - BA/FA - WELL 1 - 236 Lafayette Avenue, 236 Lafayette Avenue, Pemberton, NJ			
1.00	FA Cell Monitoring 12/01/2024 - 02/28/2025	$35.00	$105.00
		Subtotal:	**$105.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$105.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3636961
Invoice Date	12/5/2024
Due Date	**12/05/2024**
Invoice Balance Due	$105.00
TOTAL DUE	**$105.00**
Amount enclosed:	

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Purchase No: 25-00002
Status: Open
Order Date: 01/02/25
Due Date:
Description: ALARM MONITORING 1/1-2/28/25
P.O. Total: 1,083.52
Void Total: 0.00

Vendor: AFAPR005
AFA Protective Systems Inc
PO Box 21030
New York NY 10087-1030

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date / Charge Acct	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		2.0000		35.0000	70.00	0 0	01/02/25			3636966
	FIRE ALARM - FLEET GARAGE						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
2		2.0000		30.0000	60.00	0 0	01/02/25			3636955
	BLDG ALARM - BEACH BLDG CONC						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
3		1.0000		3.5200	3.52	0 0	01/02/25			3636953
	FIRE ALARM - NESBIT						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
4		2.0000		30.0000	60.00	0 0	01/02/25			3636960
	BLDG ALARM - TRAIN						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
5		2.0000		35.0000	70.00	0 0	01/02/25			3636960
	FIRE ALARM - TRAIN						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
6		2.0000		30.0000	60.00	0 0	01/02/25			3636965
	BLDG ALARM - SPORTS COMPLEX						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
7		2.0000		30.0000	60.00	0 0	01/02/25			3636958
	BLDG ALARM - LIBRARY						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
8		2.0000		35.0000	70.00	0 0	01/02/25			3636958
	FIRE ALARM - LIBRARY						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
9		2.0000		30.0000	60.00	0 0	01/02/25			3636956
	BLDG ALARM - CL						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
10		2.0000		30.0000	60.00	0 0	01/02/25			3636959
	BLDG ALARM - SENIORS						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
11		2.0000		35.0000	70.00	0 0	01/02/25			3636959
	FIRE ALARM - SENIORS						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
12		2.0000		35.0000	70.00	0 0	01/02/25			3636957
	FIRE ALARM - DOM JOHNSON						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
13		2.0000		30.0000	60.00	0 0	01/02/25			3636957
	BLDG ALARM - DOM JOHNSON						4-01-26-310-000-202		Bldgs & Grounds - Alarm Serv	
14		2.0000		30.0000	60.00	0 0	01/02/25			3636962
	BLDG ALARM - WELL 2						4-05-55-500-000-202		Water - Alarm Serv	
15		2.0000		30.0000	60.00	0 0	01/02/25			3636963
	BLDG ALARM - WELL 4						4-05-55-500-000-202		Water - Alarm Serv	

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
					Charge Acct			Charge Acct Description	
16	2.0000		30.0000	60.00	0 0	01/02/25			3636964
BLDG ALARM - WELL 6					4-05-55-500-000-202			Water - Alarm Serv	
17	2.0000		35.0000	70.00	0 0	01/02/25			3636961
FIRE ALARM - WELL 1					4-05-55-500-000-202			Water - Alarm Serv	
18	2.0000		30.0000	60.00	0 0	01/02/25			3636954
BLDG ALARM - WELL 8					4-05-55-500-000-202			Water - Alarm Serv	
				1,083.52					