Township of Pemberton

500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

PURCHASE ORDER

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

NO. 25-01560

ORDER DATE: 06/13/25
REQUISITION NO: R2500804
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #[redacted] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/MTH	BLDG ALARM-BMIA 3690527	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-ML BEACH CONCESSION 3690532	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-SENIOR 3690536	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-SENIOR 3690536	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-LIBRARY 3690535	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-LIBRARY 3690535	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-WELL 2 3690539	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-WELL 1 3690538	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-WATER GARAGE 3690545	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-WELL 6 3690541	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-SPORTS COMPLEX 3690542	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-ML LIFEGUARD 3690528	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-MUNICIPAL 3690526	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00

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 Denise Kennedy
VENDOR SIGN HERE

Office Supervisor 6-13-25
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.

7/7/25
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

Amy P. Cosnoc

Payment Approved - Mun.Clerk

Township of Pemberton
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 25-01560

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/MTH	FIRE ALARM-MUNICIPAL 3690526	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-DOMINIQUE JOHNSON 3690534	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-DOMINIQUE JOHNSON 3690534	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-TRAIN STATION 3690537	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-TRAIN STATION 3690537	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-FLEET 3690543	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-NESBIT CENTER 3690536	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-NESBIT CENTER 3690530	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-NESBIT CONCESSION 3690530	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-WELL 8 3690531	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-WELL 4 3690540	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-PL FIRE 3690529	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-CL REC 3690533	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-DPW OFFICE 3690544	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
			TOTAL	2,595.00

CLAIMANT'S CERTIFICATION & DECLARATION MUST BE SIGNED AND RETURNED TO RECEIVE PAYMENT

CONFIRMING ORDER
DO NOT DUPLICATE

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690527
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -5176 - BA/FA - BMIA BUILDING - 40 Arbutus Street, 40 Arbutus Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$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

There will be a 3% convenience fee added to all credit card payments.

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690527
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690532
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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 06/01/2025 - 08/31/2025	$30.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690532
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690536
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	5/29/2025
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 06/01/2025 - 08/31/2025	$35.00	$105.00
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$90.00
	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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690536
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690535
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	5/29/2025
Job / Service Ticket #	

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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 06/01/2025 - 08/31/2025	$35.00	$105.00
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$90.00
	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

There will be a 3% convenience fee added to all credit card payments.

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690535
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690539
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	5/29/2025
Job / Service Ticket #	

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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 06/01/2025 - 08/31/2025	$30.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690539
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690538
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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 06/01/2025 - 08/31/2025	$35.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690538
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690545
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - WATER DEPT GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 06/01/2025 - 08/31/2025	$35.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690545
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice	
Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690541
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
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 06/01/2025 - 08/31/2025	$30.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690541
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice	
Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690542
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3733 - BA/FA - SPORTS COMPLEX - 559 Pemberton- Browns Mills Road, Pemberton, NJ			
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$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

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690542
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690528
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -5174 - BA/FA - MC LIFEGUARD - 134 Clubhouse Road, 134 Clubhouse Road, Browns Mills, NJ			
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690528
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690526
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723	*- Fire Alarm - PEMBERTON TWP MUNICIPAL - 500 Pemberton-Browns Mill Road, 500 Pemberton-Browns Mill Road, Pemberton, I*		
1.00	FA Cell Monitoring 06/01/2025 - 08/31/2025	$35.00	$105.00
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$90.00
	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

There will be a 3% convenience fee added to all credit card payments.

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690526
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690534
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
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 06/01/2025 - 08/31/2025	$35.00	$105.00
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$90.00
	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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690534
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690537
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

Click Here To Pay Online!

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 06/01/2025 - 08/31/2025	$35.00	$105.00
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$90.00
	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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690537
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690543
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 06/01/2025 - 08/31/2025	$35.00	$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

There will be a 3% convenience fee added to all credit card payments.

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690543
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690530
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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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 06/01/2025 - 08/31/2025	$35.00	$105.00
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$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 06/01/2025 - 08/31/2025	$30.00	$90.00
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$285.00**

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

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690530
Invoice Date	6/5/2025
Due Date	**06/05/2025**
Invoice Balance Due	$285.00
TOTAL DUE	**$285.00**
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

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690531
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA alarm - BA/FA - WELL 8 - 740 Beech St, Pemberton, NJ			
1.00	BA Cell Monitoring 06/01/2025 - 08/31/2025	$30.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690531
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690540
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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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 06/01/2025 - 08/31/2025	$30.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690540
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690529
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3734 - BA/FA - PEMBERTON TWP FIRE DEPT - 703 New York Road, 703 New York Road, Browns Mills, NJ			
1.00	FA Cell Monitoring 06/01/2025 - 08/31/2025	$35.00	$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

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690529
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690533
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

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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 06/01/2025 - 08/31/2025	$30.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690533
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3690544
Invoice Date	6/5/2025
PO Number	
PAYMENTS APPLIED THRU	6/3/2025
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - DPW OFFICE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 06/01/2025 - 08/31/2025	$35.00	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3690544
Invoice Date	6/5/2025
Due Date	**06/05/2025**
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