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. 25-02371

ORDER DATE: 09/04/25
REQUISITION NO: R2501271
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 3717054	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-ML CONCESSION 3717059	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-SENIOR 3717063	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-SENIOR 3717063	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-LIBRARY 3717062	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-LIBRARY 3717062	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-WELL 2 3717066	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-WELL 1 3717065	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-WATER GARAGE 3717072	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-WELL 6 3717068	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-SPORTS COMPLEX 3717069	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-ML LIFEGUARD 3717055	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-MUNICIPAL 3717053	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	32.2500	96.75

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 9-4-25
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.

9/8/25
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. 25-02371

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/MTH	FIRE ALARM-MUNICIPAL 3717053	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	37.6300	112.89
3.00/MTH	FIRE ALARM-DOMINIQUE JOHNSON 3717061	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-DOMINIQUE JOHNSON 3717061	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-TRAIN STATION 3717064	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-TRAIN STATION 3717064	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-FLEET 3717070	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-NESBIT CENTER 3717057	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-NESBIT CENTER 3717057	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-NESBIT CONCESSION 3717057	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	32.2500	96.75
3.00/MTH	BLDG ALARM-WELL 8 3717058	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-WELL 4 3717067	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-PL FIRE 3717056	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-CL REC 3717060	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-DPW OFFICE 3717071	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
			TOTAL	2,616.39

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

CONFIRMING ORDER
DO NOT DUPLICATE

Click Here To Pay Online!

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3717054
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
Job / Service Ticket #	

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 09/01/2025 - 11/30/2025	$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

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	3717054
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717059
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
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 09/01/2025 - 11/30/2025	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3717059
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717063
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
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 09/01/2025 - 11/30/2025	$35.00	$105.00
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$30.00	$90.00
1.00	Inspection 09/01/2025 - 08/31/2026	$60.47	$725.64
		Subtotal:	**$920.64**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$920.64**

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	3717063
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$920.64
TOTAL DUE	**$920.64**
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	3717062
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
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 09/01/2025 - 11/30/2025	$35.00	$105.00
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$30.00	$90.00
1.00	Inspection 09/01/2025 - 08/31/2026	$58.23	$698.76
		Subtotal:	**$893.76**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$893.76**

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	3717062
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$893.76
TOTAL DUE	**$893.76**
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	3717066
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
Job / Service Ticket #	

Click Here To Pay Online!

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 09/01/2025 - 11/30/2025	$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

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3717066
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717065
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
Job / Service Ticket #	

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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 09/01/2025 - 11/30/2025	$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

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	3717065
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717072
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
Job / Service Ticket #	

Click Here To Pay Online!

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 09/01/2025 - 11/30/2025	$35.00	$105.00
1.00	Inspection 09/01/2025 - 08/31/2026	$20.00	$240.00
		Subtotal:	**$345.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$345.00**

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	3717072
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$345.00
TOTAL DUE	**$345.00**
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	3717068
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
Job / Service Ticket #	

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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 09/01/2025 - 11/30/2025	$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

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3717068
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717069
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
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 09/01/2025 - 11/30/2025	$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

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	3717069
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717055
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
Job / Service Ticket #	

CURRENT CHARGES

17 -5174 - BA/FA - MC LIFEGUARD - 134 Clubhouse Road, 134 Clubhouse Road, Browns Mills, NJ

Quantity	Description	Rate	Amount
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$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

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	3717055
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717053
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
Job / Service Ticket #	

Click Here To Pay Online!

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 09/01/2025 - 11/30/2025	$37.63	$112.89
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$32.25	$96.75
1.00	Inspection 09/01/2025 - 08/31/2026	$132.58	$1,590.96
		Subtotal:	**$1800.60**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1800.60**

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	3717053
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$1,800.60
TOTAL DUE	**$1,800.60**
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	3717061
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3717 FA - Fire Alarm - DOMINIQUE JOHNSON REC - 101 Scrapetown Road, 101 Scrapetown Road, Pemberton, NJ			
1.00	Inspection 09/01/2025 - 08/31/2026	$31.36	$376.32
26332 BA/FA - BA/FA - DOMINIQUE JOHNSON REC - 101 Scrapetown Road, 101 Scrapetown Road, Pemberton, NJ			
1.00	FA Cell Monitoring 09/01/2025 - 11/30/2025	$35.00	$105.00
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$30.00	$90.00
		Subtotal:	**$571.32**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$571.32**

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	3717061
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$571.32
TOTAL DUE	**$571.32**
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	3717064
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
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 09/01/2025 - 11/30/2025	$35.00	$105.00
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$30.00	$90.00
1.00	Inspection 09/01/2025 - 08/31/2026	$30.45	$365.40
		Subtotal:	**$560.40**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$560.40**

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	3717064
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$560.40
TOTAL DUE	**$560.40**
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	3717070
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3491 - Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	Inspection 09/01/2025 - 08/31/2026	$37.50	$450.00
24-3723 - Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 09/01/2025 - 11/30/2025	$35.00	$105.00
		Subtotal:	**$555.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$555.00**

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	3717070
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$555.00
TOTAL DUE	**$555.00**
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	3717057
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
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 09/01/2025 - 11/30/2025	$35.00	$105.00
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$30.00	$90.00
1.00	Inspection 09/01/2025 - 08/31/2026	$70.33	$843.96
17 -3720 - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ			
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$32.25	$96.75
		Subtotal:	**$1135.71**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1135.71**

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	3717057
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$1,135.71
TOTAL DUE	**$1,135.71**
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	3717058
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA alarm - BA/FA - WELL 8 - 740 Beech St, Pemberton, NJ			
1.00	BA Cell Monitoring 09/01/2025 - 11/30/2025	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3717058
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717067
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
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 09/01/2025 - 11/30/2025	$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

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3717067
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717056
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/2/2025
Job / Service Ticket #	

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 09/01/2025 - 11/30/2025	$35.00	$105.00
1.00	Inspection 09/01/2025 - 08/31/2026	$53.75	$645.00
		Subtotal:	**$750.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$750.00**

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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AFA

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3717056
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$750.00
TOTAL DUE	**$750.00**
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	3717060
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
Job / Service Ticket #	

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 09/01/2025 - 11/30/2025	$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

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3717060
Invoice Date	9/5/2025
Due Date	**09/05/2025**
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	3717071
Invoice Date	9/5/2025
PO Number	
PAYMENTS APPLIED THRU	9/3/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - DPW OFFICE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 09/01/2025 - 11/30/2025	$35.00	$105.00
1.00	Inspection 09/01/2025 - 08/31/2026	$27.08	$324.96
		Subtotal:	**$429.96**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$429.96**

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	3717071
Invoice Date	9/5/2025
Due Date	**09/05/2025**
Invoice Balance Due	$429.96
TOTAL DUE	**$429.96**
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