

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.	25-03529

ORDER DATE: 12/29/25
 REQUISITION NO: R2501934
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID # [REDACTED] - TAX EXEMPT

SHIP TO	Dept. of Buildings & Grounds Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: AFAPR005 AFA Protective Systems Inc PO Box 21030 New York, NY 10087-1030

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/MTH	BLDG ALARM-BMIA	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-ML CONCESSION	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-SENIOR	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-SENIOR	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-LIBRARY	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-LIBRARY	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-WELL 2	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-WELL 1	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-FLEET GARAGE 2	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-WELL 6	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-SPORTS COMPLEX	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-ML LIFEGUARD	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-MUNICIPAL	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	32.2500	96.75

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. <i>X. Jennifer Kennedy</i> OFFICE SUPERVISOR 12/30/25 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>[Signature]</i> DEPT. HEAD DATE 12/30/25 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> Purchase Order Approved Mayor <i>[Signature]</i> Payment Approved - Mun. Clerk

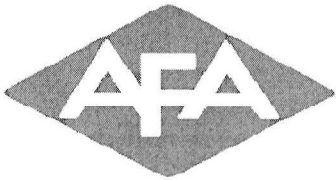
Township of Pemberton
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	25-03529

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/MTH	FIRE ALARM-MUNICIPAL	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	37.6300	112.89
3.00/MTH	FIRE ALARM-DJ	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-DJ	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-TRAIN STATION	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM-TRAIN STATION	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-FLEET GARAGE	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM-NESBIT	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM-NESBIT	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-NESBIT CONCESSION	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	32.2500	96.75
3.00/MTH	BLDG ALARM-WELL 8	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM-WELL 4	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM- PL FIRE	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM- CL REC	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM- DPW OFFICE	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
		3741783 3741788 3741792 3741791 3741795 3741794 3741801 3741797 3741798 3741784 3741782 3741790 3741793 3741799 3741786	TOTAL	2,616.39

3741787
 3741796
 3741785
 3741789
 3741800



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741783
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/27/2025
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 12/01/2025 - 02/28/2026	\$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

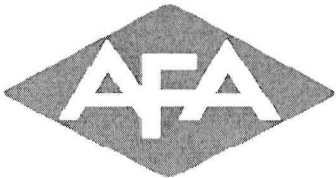
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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.

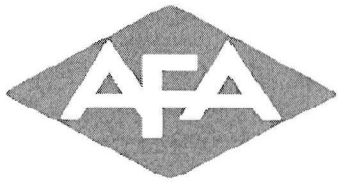


REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741783
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741788
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
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 12/01/2025 - 02/28/2026	\$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

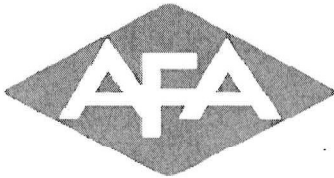
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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 3741788
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741792
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/27/2025
Job / Service Ticket # _____

CURRENT CHARGES

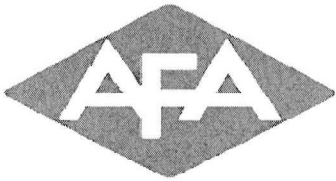
Quantity	Description	Rate	Amount
<i>26332 BA/FA - BA/FA - SENIOR CENTER - 300 Brook Street, 300 Brook Street, Browns Mills, NJ</i>			
1.00	FA Cell Monitoring 12/01/2025 - 02/28/2026	\$35.00	\$105.00
1.00	BA Cell Monitoring 12/01/2025 - 02/28/2026	\$30.00	\$90.00
Subtotal:			\$195.00
Tax			\$0.00
Payments/Credits 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
---	---------------------------	-----------------------------------	-----------------------

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 3741792
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741791
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/27/2025
Job / Service Ticket # _____

CURRENT CHARGES

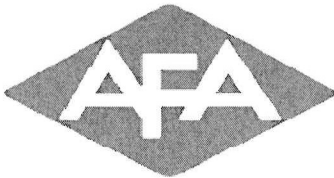
Quantity	Description	Rate	Amount
<i>17 -3724 FA - Fire Alarm - PEMBERTON COMM LIBRARY - 16 Broadway Street, 16 Broadway Street, Browns Mills, NJ</i>			
1.00	FA Cell Monitoring 12/01/2025 - 02/28/2026	\$35.00	\$105.00
1.00	BA Cell Monitoring 12/01/2025 - 02/28/2026	\$30.00	\$90.00
Subtotal:			\$195.00
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
---	---------------------------	-----------------------------------	-----------------------

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.

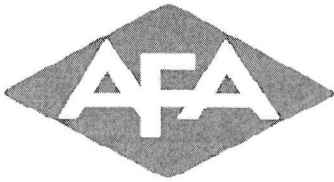


REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741791
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741795
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
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 12/01/2025 - 02/28/2026	\$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

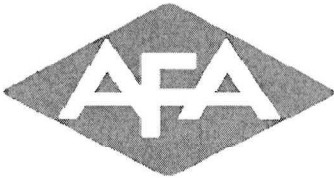
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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.



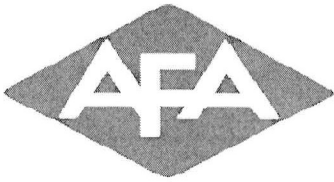
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741795
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741794
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
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 12/01/2025 - 02/28/2026	\$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
NYS Lic.#12000006636

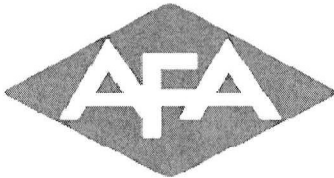
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(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.

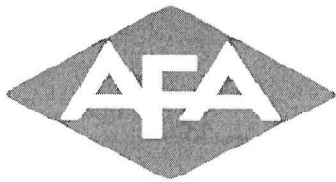


REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741794
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741801
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - FLEET GARAGE 2 - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 12/01/2025 - 02/28/2026	\$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
NYS Lic.#12000006636

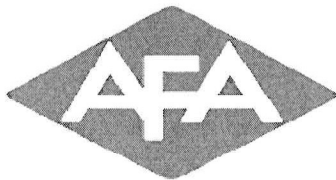
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(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.



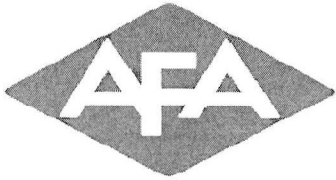
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741801
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741797
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
Job / Service Ticket # _____

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 12/01/2025 - 02/28/2026	\$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

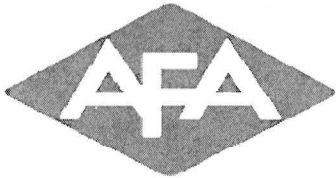
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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.

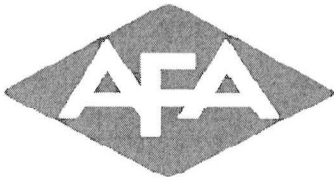


REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741797
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741798
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3733 - BA/FA - SPORTS COMPLEX - 559 Pemberton- Browns Mills Road, Pemberton, NJ			
1.00	BA Cell Monitoring 12/01/2025 - 02/28/2026	\$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

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.

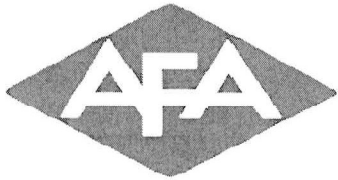


REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741798
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741784
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
Job / Service Ticket # _____

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 12/01/2025 - 02/28/2026	\$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

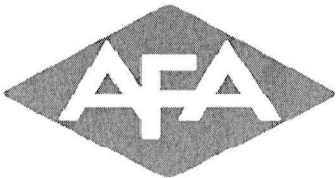
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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.

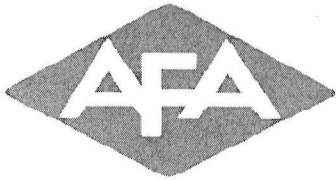


REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741784
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741782
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/25/2025
Job / Service Ticket # _____

CURRENT CHARGES

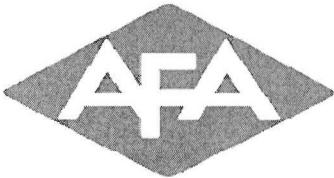
Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - PEMBERTON TWP MUNICIPAL - 500 Pemberton-Browns Mill Road, 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 12/01/2025 - 02/28/2026	\$37.63	\$112.89
1.00	BA Cell Monitoring 12/01/2025 - 02/28/2026	\$32.25	\$96.75
Subtotal:			\$209.64
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$209.64

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
---	---------------------------	-----------------------------------	-----------------------

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.



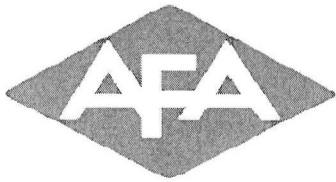
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741782
Invoice Date 12/5/2025
Due Date 12/05/2025
Invoice Balance Due \$209.64

TOTAL DUE \$209.64
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741790
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/25/2025
Job / Service Ticket # _____

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 12/01/2025 - 02/28/2026	\$35.00	\$105.00
1.00	BA Cell Monitoring 12/01/2025 - 02/28/2026	\$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
---	---------------------------	-----------------------------------	-----------------------

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.



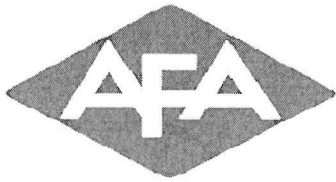
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741790
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741793
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/27/2025
Job / Service Ticket # _____

CURRENT CHARGES

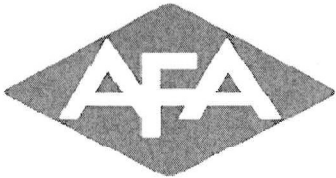
Quantity	Description	Rate	Amount
24-3445 - BA/FA - TRAIN STATION - 7 Fort Dix Road, 7 Fort Dix Road, Pemberton, NJ			
1.00	FA Cell Monitoring 12/01/2025 - 02/28/2026	\$35.00	\$105.00
1.00	BA Cell Monitoring 12/01/2025 - 02/28/2026	\$30.00	\$90.00
Subtotal:			\$195.00
Tax			\$0.00
Payments/Credits Applied			\$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

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 3741793
Invoice Date 12/5/2025
Due Date 12/05/2025
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

AFA Protective Systems, Inc.

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

Invoice

3741799 12/5/2025

26332 12/5/2025

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

\$105.00

Pemberton Township Public Works	26332	12/5/2025	12/5/2025
---------------------------------	-------	-----------	-----------

FLEET GARAGE, 500 Pemberton-Browns Mill Road, Pemberton, NJ

3.00	FA Cell Monitoring	37.63	112.89
		Subtotal:	\$112.89
	Tax		0.00
	Payments/Credits Applied		7.89
		Invoice Balance Due:	\$105.00

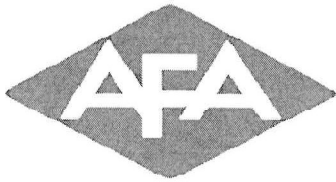
NJ Fire/Burglar Alarm License
34BF00010600

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

12/5/2025	3741799	Recurring Services	\$112.89	\$105.00
-----------	---------	--------------------	----------	----------



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741786
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>17 -3718 FA - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ</i>			
1.00	FA Cell Monitoring 12/01/2025 - 02/28/2026	\$35.00	\$105.00
1.00	BA Cell Monitoring 12/01/2025 - 02/28/2026	\$30.00	\$90.00
<i>17 -3720 - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ</i>			
1.00	BA Cell Monitoring 12/01/2025 - 02/28/2026	\$32.25	\$96.75
Subtotal:			\$291.75
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$291.75

IMPORTANT MESSAGES

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

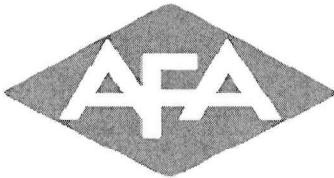
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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.



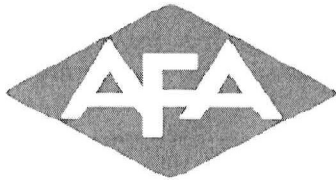
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741786
Invoice Date 12/5/2025
Due Date 12/05/2025
Invoice Balance Due \$291.75

TOTAL DUE \$291.75
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741787
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
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 12/01/2025 - 02/28/2026	\$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

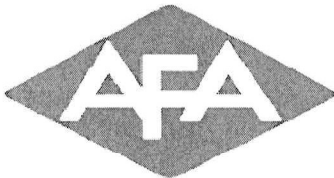
Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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 3741787
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741796
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/27/2025
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 12/01/2025 - 02/28/2026	\$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.



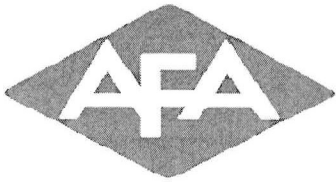
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741796
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741785
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
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 12/01/2025 - 02/28/2026	\$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
NYS Lic.#12000006636

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(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 3741785
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741789
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
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 12/01/2025 - 02/28/2026	\$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

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.



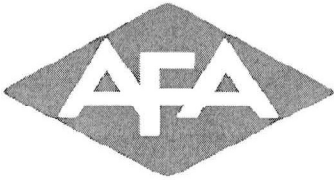
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3741789
Invoice Date 12/5/2025
Due Date 12/05/2025
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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3741800
Invoice Date 12/5/2025
PO Number _____
PAYMENTS APPLIED THRU 11/26/2025
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 12/01/2025 - 02/28/2026	\$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
NYS Lic.#12000006636

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(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 3741800
Invoice Date 12/5/2025
Due Date 12/05/2025
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