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:

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	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

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 Jennifer Kennedy
VENDOR SIGN HERE

Office Supervisor 12/30/25
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.

12/30/25
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. Cosnoa

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

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	TOTAL	2,616.39
		3741788		
		3741792	3741787	
		3741791	3741796	
		3741795	3741785	
		3741794	3741789	
		3741801	3741800	
		3741797		
		3741798		
		3741784		
		3741782		
		3741790		
		3741793		
		3741799		
		3741786		

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 #	

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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 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	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

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 #	

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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	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	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

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 #	

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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 12/01/2025 - 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

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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

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 #	

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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 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

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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

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 #	

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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 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

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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

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 #	

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 12/01/2025 - 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	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	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

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 #	

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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	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	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

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 #	

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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 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

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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

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 #	

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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 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

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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

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 #	

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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 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	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

AFA

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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, I			
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	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.

AFA

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	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	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

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 #	

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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 12/01/2025 - 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

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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	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

12/5/2025	3741799	Recurring Services	$112.89	**$105.00**

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 #	

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

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 #	

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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 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

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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

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 #	

Click Here To Pay Online!

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.

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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

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 #	

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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 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	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	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

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 #	

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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 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

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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

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 #	

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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	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	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