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. 26-00611

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

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

ORDER DATE: 03/16/26
REQUISITION NO: R2600309
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID # [redacted] - TAX EXEMPT

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

Office Supervisor 3/16/26
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.

3/23/26
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. Cosnor
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. 26-00611

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/MTH	FIRE ALARM - MUNICIPAL	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM - DOMINIQUE JOHNSON	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM - DOMINIQUE JOHNSON	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - TRAIN STATION	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM - TRAIN STATION	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM - FLEET GARAGE	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM - NESBIT	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM - NESBIT	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - NESBIT CONCESSION	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - WELL #8	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - WELL #4	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM - PL FIRE	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM - PL FIRE	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM - DPW OFFICE	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
			TOTAL	2,595.00
			3769054	3769070
			3769059	3769057
			3769063	3769058
			3769062	3769067
			3769066	3769056
			3769065	3769060
			3769072	3769071
			3769068	
			3769069	
			3769055	
			3769053	
			3769061	
			3769064	

Invoice	
Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769054
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
Job / Service Ticket #	

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Click Here To Pay Online!

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 03/01/2026 - 05/31/2026	$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	3769054
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Click Here To Pay Online!

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769059
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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 03/01/2026 - 05/31/2026	$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	3769059
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Submit Payments Electronically by ACH:	
AFA Protective Systems, Inc.	
Bank Name: Bank of America	
Account # 4451952855	
Routing # 111000012	

Click Here To Pay Online!

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769063
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA - BA/FA - SENIOR CENTER - 300 Brook Street, 300 Brook Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	$35.00	$105.00
		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	3769063
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

	Invoice
Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769062
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
Job / Service Ticket #	

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

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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	BA Cell Monitoring 03/01/2026 - 05/31/2026	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	$35.00	$105.00
		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	3769062
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

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Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769066
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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 03/01/2026 - 05/31/2026	$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	3769066
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769065
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
Job / Service Ticket #	

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

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 03/01/2026 - 05/31/2026	$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

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	3769065
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Click Here To Pay Online!

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769072
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/2/2026
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 03/01/2026 - 05/31/2026	$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	3769072
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

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Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769068
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/2/2026
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 03/01/2026 - 05/31/2026	$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	3769068
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Click Here To Pay Online!

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769069
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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 03/01/2026 - 05/31/2026	$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	3769069
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Click Here To Pay Online!

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769055
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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 03/01/2026 - 05/31/2026	$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	3769055
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Click Here To Pay Online!

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769053
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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	BA Cell Monitoring 03/01/2026 - 05/31/2026	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	$35.00	$105.00
		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	3769053
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769061
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
Job / Service Ticket #	

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

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	BA Cell Monitoring 03/01/2026 - 05/31/2026	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	$35.00	$105.00
		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	3769061
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

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Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769064
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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	BA Cell Monitoring 03/01/2026 - 05/31/2026	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	$35.00	$105.00
		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	3769064
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769070
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
Job / Service Ticket #	

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

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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 03/01/2026 - 05/31/2026	$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	3769070
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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:
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PO Box 7412614
Chicago, IL 60674-2526

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Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769057
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/2/2026
Job / Service Ticket #	

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	BA Cell Monitoring 03/01/2026 - 05/31/2026	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	$35.00	$105.00
17 -3720 - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	$30.00	$90.00
		Subtotal:	**$285.00**
	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	3769057
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

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Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769058
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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 03/01/2026 - 05/31/2026	$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	3769058
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769067
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/2/2026
Job / Service Ticket #	

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

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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 03/01/2026 - 05/31/2026	$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	3769067
Invoice Date	3/5/2026
Due Date	**03/05/2026**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
Amount enclosed:	

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

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Chicago, IL 60674-2526

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AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769056
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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 03/01/2026 - 05/31/2026	$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	3769056
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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:
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PO Box 7412614
Chicago, IL 60674-2526

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AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769060
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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 03/01/2026 - 05/31/2026	$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	3769060
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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:
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Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3769071
Invoice Date	3/5/2026
PO Number	
PAYMENTS APPLIED THRU	3/3/2026
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 03/01/2026 - 05/31/2026	$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	3769071
Invoice Date	3/5/2026
Due Date	**03/05/2026**
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 7412614
Chicago, IL 60674-2526