TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Southampton Township Library
5 Retreat Road
Southampton, NJ 08088

SHIP TO
Southampton Township Library
Sally Stretch Keen Memorial Library
94 Main St
Southampton, NJ 08088

INVOICE	353110
DATE	02/25/2025
TERMS	Net 30
DUE DATE	03/27/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		5lb ABC/BC Recharge & 6yr. Maint. Test	54.00	54.00
2		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	64.00	128.00
3		Extinguisher Parts & Material	8.00	24.00
		2% - Applied on Mar 28, 2025		0.00

SUBTOTAL	206.00
TAX	0.00
TOTAL	206.00
BALANCE DUE	**$206.00**

Thank you for your business.

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INVOICE

BILL TO	SHIP TO		
Southampton Township Public Works	Southampton Township Public Works	INVOICE	353109
5 Retreat Road	16 Buddtown Rd.	DATE	02/25/2025
Southampton, NJ 08088	Southampton, NJ 08088	TERMS	Net 30
		DUE DATE	03/27/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
25		Inspection/Certification Tagging of Fire Extinguishers	9.95	248.75
2		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	106.00
1		5lb ABC/BC Recharged & Hydrotested	58.00	58.00
6		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	64.00	384.00
9		Extinguisher Parts & Material	8.00	72.00
1	21007865	2.5lb ABC Badger Advtange Model ADV-250 New Extinguisher - 24 Dec	58.00	58.00
		2% - Applied on Mar 28, 2025		0.00

SUBTOTAL	926.75
TAX	0.00
TOTAL	926.75
BALANCE DUE	**$926.75**

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TOMASELLA'S FIRE PROTECTION INC.
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INVOICE

BILL TO
Southampton Township Harry W. Thompson Baseball Field
5 Retreat Road
Southampton, NJ 08088

SHIP TO
Southampton Township Harry W. Thompson Baseball Field
458 Red Lion Rd
Southampton, NJ 08088

INVOICE	353106
DATE	02/25/2025
TERMS	Net 30
DUE DATE	03/27/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		5lb ABC/BC Recharged & Hydrotested	58.00	58.00
2		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	106.00
3		Extinguisher Parts & Material	8.00	24.00
		2% - Applied on Mar 28, 2025		0.00

SUBTOTAL	188.00
TAX	0.00
TOTAL	188.00
BALANCE DUE	**$188.00**

Thank you for your business.

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Manahawkin, NJ 08050
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INVOICE

BILL TO	SHIP TO		
Southampton Township Municipal Building 5 Retreat Road Southampton, NJ 08088	Southampton Township Municipal Building 5 Retreat Road Southampton, NJ 08088	INVOICE DATE TERMS DUE DATE	353105 02/25/2025 Net 30 03/27/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Service Call - Includes up to 2 Extinguishers Inspected	78.00	78.00
2		Inspection/Certification Tagging of Fire Extinguishers	9.95	19.90
1		5lb ABC/BC Recharged & Hydrotested	58.00	58.00
1		10lb ABC/Dry Chem Recharge & Hydrotest	69.00	69.00
2		Extinguisher Parts & Material	8.00	16.00
		2% - Applied on Mar 28, 2025		0.00

SUBTOTAL	240.90
TAX	0.00
TOTAL	240.90
BALANCE DUE	$240.90

Thank you for your business.

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Manahawkin, NJ 08050
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tomasellasfire@gmail.com

INVOICE

BILL TO
Southampton Township Historical
5 Retreat Road
Southampton, NJ 08088

SHIP TO
Southampton Township Historical
17 Mill St
Vincentown, NJ 08088

INVOICE	353104
DATE	02/25/2025
TERMS	Net 30
DUE DATE	03/27/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
4		Inspection/Certification Tagging of Fire Extinguishers	9.95	39.80
2		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	64.00	128.00
2		Extinguisher Parts & Material	8.00	16.00
		2% - Applied on Mar 28, 2025		0.00

SUBTOTAL	183.80
TAX	0.00
TOTAL	183.80
BALANCE DUE	**$183.80**

Thank you for your business.

VECTOR SECURITY

5125 Campus Drive
Plymouth Meeting, PA 19462

Account Information

Invoice Number:	75207719
Invoice Date:	12/22/2024
Branch:	7
Account Number:	**21356**
Due Date:	01/21/2025

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
SOUTHAMPTON MUNICIPAL COMPLEX 5 RETREAT RD SOUTHAMPTON, NJ 08088					
Service From: 01/01/2025 To: 03/31/2025 SECURECOM FIRE PRIMARY	3.00	27.51	82.53	0.00	82.53
Service From: 01/01/2025 To: 03/31/2025 MONITORING - FIRE	3.00	50.61	151.83	0.00	151.83
Site Subtotal			234.36	0.00	234.36
SOUTHAMPTON MUNICIPAL BLDG 5 RETREAT RD SOUTHAMPTON, NJ 08088					
Service From: 01/01/2025 To: 01/31/2025 BASIC INTERACTIVE	1.00	15.75	15.75	0.00	15.75
Service From: 01/01/2025 To: 01/31/2025 MONITORING - INTRUSION	1.00	26.20	26.20	0.00	26.20

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$300.46	**$0.00**	**$300.46**	**$0.00**	$300.46

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-252-7612

Please detach and return below portion with your payment
DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

FTY3PQKI

VECTOR SECURITY

Invoice Number:	75207719
Invoice Date:	12/22/2024
Branch:	7
Account Number:	**21356**
Due Date:	01/21/2025

Account Activity

continued

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
Service From: 01/01/2025 To: 01/31/2025					
SERVICE AGMT INTRUSION SYS	1.00	24.15	24.15	0.00	24.15
Site Subtotal			66.10	0.00	66.10