



**VECTOR
SECURITY**

5125 Campus Drive
Plymouth Meeting, PA 19462

Account Information

page 1 of 4

Invoice Number: 74243880
Invoice Date: 06/21/2024
Branch: 7
Account Number: 21356
Due Date: 07/21/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
SOUTHAMPTON MUNICIPAL COMPLEX 5 RETREAT RD SOUTHAMPTON, NJ 08088					
Service From: 07/01/2024 To: 09/30/2024 SECURECOM FIRE PRIMARY	3.00	26.20	78.60	0.00	78.60
Service From: 07/01/2024 To: 09/30/2024 MONITORING - FIRE	3.00	48.20	144.60	0.00	144.60
Site Subtotal			223.20	0.00	223.20
SOUTHAMPTON MUNICIPAL BLDG 5 RETREAT RD SOUTHAMPTON, NJ 08088					
Service From: 07/01/2024 To: 07/31/2024 BASIC INTERACTIVE	1.00	15.00	15.00	0.00	15.00
Service From: 07/01/2024 To: 07/31/2024 MONITORING - INTRUSION	1.00	24.95	24.95	0.00	24.95
Extended Total					
\$286.15					
Tax Total					
\$0.00					
Invoice Total					
\$286.15					
Prior Balance					
\$0.00					
Total Due					
\$286.15					

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





**VECTOR
SECURITY**

5125 Campus Drive
Plymouth Meeting, PA 19462

Account Information

Page 1 of 4

Invoice Number:
Invoice Date:
Branch:
Account Number:
Due Date:

73267827
12/22/2023
7
21356
01/21/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
SOUTHAMPTON MUNICIPAL COMPLEX 5 RETREAT RD SOUTHAMPTON TWP, NJ 08088					
Service From: 01/01/2024 To: 03/31/2024 SECURECOM FIRE PRIMARY Service From: 01/01/2024 To: 03/31/2024 MONITORING - FIRE Site Subtotal	3.00 3.00	26.20 48.20	78.60 144.60 223.20	0.00 0.00 0.00	78.60 144.60 223.20
SOUTHAMPTON MUNICIPAL BLDG 5 RETREAT RD SOUTHAMPTON, NJ 08088					
Service From: 01/01/2024 To: 01/31/2024 BASIC INTERACTIVE Service From: 01/01/2024 To: 01/31/2024 MONITORING - INTRUSION	1.00 1.00	15.00 24.95	15.00 24.95	0.00 0.00	15.00 24.95

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
\$286.15	\$0.00	\$286.15	\$0.00	\$286.15

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SECURITY**

5125 Campus Drive
Plymouth Meeting, PA 19462

Account Information

page 1 of 2

Invoice Number:
Invoice Date:
Branch:
Account Number:
Due Date:

73246136
12/15/2023
7
21356
01/14/2024

Account Activity

Job# 231200514
SOUTHAMPTON MUNICIPAL COMPLEX
5 RETREAT RD
SOUTHAMPTON TWP, NJ 08088

SERVICE LABOR
Site Subtotal

Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
1.00	226.50	226.50	0.00	226.50
		226.50	0.00	226.50

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
\$226.50	\$0.00	\$226.50	\$0.00	\$226.50

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For all inquiries call your local branch phone number: 1-800-252-7612
Please detach and return below portion with your payment



Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

INVOICE

BILL TO

Southampton Township Public Works
5 Retreat Road
Southampton, NJ 08088

SHIP TO

Southampton Township Public Works
16 Buddtown Rd.
Southampton, NJ 08088

INVOICE

351896

DATE

02/22/2024

TERMS

Net 30

DUE DATE

03/23/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
31		Inspection/Certification Tagging of Fire Extinguishers	9.95	308.45
3		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	159.00
1		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	63.00	63.00
4		Extinguisher Parts & Material	6.00	24.00

SUBTOTAL 554.45

TAX 0.00

TOTAL 554.45

BALANCE DUE \$554.45

4-01-26-310
113



**VECTOR
SECURITY**

5125 Campus Drive
Plymouth Meeting, PA 19462

Account Information

Page 1 of 4

Invoice Number:
Invoice Date:
Branch:
Account Number:
Due Date:

73759484
03/22/2024
7
21356
04/21/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
SOUTHAMPTON MUNICIPAL COMPLEX 5 RETREAT RD SOUTHAMPTON TWP, NJ 08088					
Service From: 04/01/2024 To: 06/30/2024 SECURECOM FIRE PRIMARY Service From: 04/01/2024 To: 06/30/2024 MONITORING - FIRE Site Subtotal	3.00 3.00	26.20 48.20	78.60 144.60 223.20	0.00 0.00 0.00	78.60 144.60 223.20
SOUTHAMPTON MUNICIPAL BLDG 5 RETREAT RD SOUTHAMPTON, NJ 08088					
Service From: 04/01/2024 To: 04/30/2024 BASIC INTERACTIVE Service From: 04/01/2024 To: 04/30/2024 MONITORING - INTRUSION	1.00 1.00	15.00 24.95	15.00 24.95	0.00 0.00	15.00 24.95
Extended Total					
\$286.15					\$286.15
Tax Total					
\$0.00					\$0.00
Invoice Total					
\$286.15					\$286.15
Prior Balance					
\$0.00					\$0.00
Total Due					
\$286.15					\$286.15

Important Messages

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www.vectorsecurity.com/sales-scam

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Please detach and return below portion with your payment





Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

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

351897

DATE

02/22/2024

TERMS

Net 30

DUE DATE

03/23/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
3		Inspection/Certification Tagging of Fire Extinguishers	9.95	29.85
		2% - Applied on Mar 24, 2024		0.00
SUBTOTAL				29.85
TAX				0.00
TOTAL				29.85
BALANCE DUE				\$29.85



Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
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 351898
DATE 02/22/2024
TERMS Net 30
DUE DATE 03/23/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
3		Inspection/Certification Tagging of Fire Extinguishers	9.95	29.85
		2% - Applied on Mar 24, 2024		0.00
SUBTOTAL				29.85
TAX				0.00
TOTAL				29.85
BALANCE DUE				\$29.85



Tomasella's Fire Protection Inc.

95 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
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 351899
DATE 02/22/2024
TERMS Net 30
DUE DATE 03/23/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
6		Inspection/Certification Tagging of Fire Extinguishers	9.95	59.70
		2% - Applied on Mar 24, 2024		0.00
SUBTOTAL				59.70
TAX				0.00
TOTAL				59.70
BALANCE DUE				\$59.70



Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094891809
tomasellasfire@gmail.com

INVOICE

BILL TO
Southampton Township Municipal Building
5 Retreat Road
Southampton, NJ 08088

SHIP TO
Southampton Township Municipal Building
5 Retreat Road
Southampton, NJ 08088

INVOICE 351900
DATE 02/22/2024
TERMS Net 30
DUE DATE 03/23/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Service Call - Includes up to 2 Extinguishers Inspected	68.00	68.00
4		Inspection/Certification Tagging of Fire Extinguishers	9.95	39.80
1		Fuel Surcharge	2.16	2.16
		2% - Applied on Mar 24, 2024		0.00
SUBTOTAL				109.96
TAX				0.00
TOTAL				109.96
BALANCE DUE				\$109.96