



96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
2/28/2023	350693

Service Address
Southampton Township Adult Library, Childrens Library & Larry Thompson Field 94 Main Street Southampton, NJ 08088

Bill To
Southampton Township 5 Retreat Road Southampton, NJ 08088

Service Date	P.O. No.	Terms	Due Date
02/24/2023		Net 30	3/30/2023

Quantity	Description	Rate	Amount
3	Inspection/Certification Tagging of Fire Extinguishers	9.75	29.25
		Sales Tax (6.625%)	\$0.00

Total	\$29.25
Payments/Credits	\$0.00
Balance Due	\$29.25

SERVICE ORDERDATE: 2/24/2023**SERVICE ADDRESS:**Southampton Township Library
94 Main St.
Southampton, NJ 0888896 East Bay Avenue
Manahawkin, NJ 08050
Ph: 609-489-4809, Fax: 609-489-4806
NJ Permit # P01100**CREDIT CARD INFO**

CARD #:

EXP. DATE:

V-CODE:

NAME:

BILLING ADDRESS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	EXTINGUISHERS INSPECTED				BASIC SERVICE CALL -		
					(INC 2 EXTS OR E-LIGHTS INSP)		
	2.5LB ABC/BC RECHARGED				EMERGENCY SERVICE CALL		
	5LB ABC/BC RECHARGED				LABOR CHARGE		
	10LB ABC/BC RECHARGED				# OF HOURS FOR 1ST SRVC TECH		
	20LB ABC/BC RECHARGED				# OF HOURS FOR 2ND SRVC TECH		
	HYDROTESTED						
	6 YR MAINTENANCE				KITCHEN SYSTEM INSPECTED -		
					(COMPLIANT / NON-COMPLIANT)		
	5LB CO2 RECHARGED				KITCHEN SYSTEM REPAIR		
	10LB CO2 RECHARGED				SYSTEM CYL RECHARGE/FILL		
	15LB CO2 RECHARGED				KITCHEN SYSTEM INSTALLATION		
	20LB CO2 RECHARGED						
	HYDROTESTED				FUSIBLE LINKS		
					CO2 CARTRIDGE		
	5LB PK/HALON RECHARGED				NOZZLE FOILS		
	10LB PK/HALON RECHARGED				METAL BLOW OFF CAPS		
	20LB PK/HALON RECHARGED				RUBBER BLOW OFF CAPS		
	HYDROTESTED				HOOD / EXHAUST FAN SIGN		
	6YR MAINT.				NOZZLES		
					QUICKSEALS		
	W/PRESS RECHARGED						
	HYDROTESTED				CLASS K SIGN		
					FIRE EXT. SIGNS		
	WET CHEMICAL RECHARGED				2.5LB VEH BRACKETS / HOOKS		
	HYDROTESTED				5LB VEH BRACKETS / HOOKS		
					10LB VEH BRACKETS / HOOKS		
	MISC. PARTS : O-RING, V.S., ETC				20LB VEH BRACKETS / HOOKS		
					5-10LB EXT. COVERS		
	2.5LB ABC EXT. NEW				10-20LB EXT. COVERS		
	5LB ABC EXT. NEW				LB CABINET / COVER / GLASS		
	10LB ABC EXT. NEW						
	20LB ABC EXT. NEW				NOTES:		
	CLASS K EXT. NEW						
	E-LIGHT BULBS						
	E-LIGHT BATTERIES						

- ☐ PLEASE MAKE YOUR PAYMENT FROM THIS SERVICE ORDER
- ☒ AN INVOICE WILL BE MAILED TO YOU

SUBTOTAL: _____

SALES TAX: _____

TOTAL: _____

We Accept Cash, Checks, Visa, Mastercard or American Express *Thank You!*

White - Original Copy Yellow - Customer Copy Pink - Remittance Copy

X

Customer's Signature _____

Date 2/24/2023Customer's Name (Print) Patricia H. H. H.

IMPORTANT: Please read the CUSTOMER ACKNOWLEDGEMENT on the reverse side before signing



Invoice

96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Date	Invoice #
2/28/2023	350694

Service Address
Southampton Township Road Department 16 Buddtown Road Southampton, NJ 08088

Bill To
Southampton Township 5 Retreat Road Southampton, NJ 08088

Service Date	P.O. No.	Terms	Due Date
02/24/2023		Net 30	3/30/2023

Quantity	Description	Rate	Amount
33	Inspection/Certification Tagging of Fire Extinguishers	9.75	321.75
3	5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	159.00
3	Extinguisher Parts & Material	5.00	15.00
1	2.5lb ABC Standard Badger Fire Extinguisher w/ Bracket New	58.00	58.00
5	Badger 5lb Vehicle Bracket (Model MB5)	18.00	90.00
		Sales Tax (6.625%)	\$0.00

Total	\$643.75
Payments/Credits	\$0.00
Balance Due	\$643.75

SERVICE ORDER



CREDIT CARD INFO

DATE: 2/24/2023

CARD #:

EXP. DATE:

V-CODE:

NAME:

SERVICE ADDRESS:

96 East Bay Avenue
Manahawkin, NJ 08050

Ph: 609-489-4809, Fax: 609-489-4806

NJ Permit # P01100

BILLING ADDRESS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
33	EXTINGUISHERS INSPECTED				BASIC SERVICE CALL -		
					(INC 2 EXTS OR E-LIGHTS INSP)		
	2.5LB ABC/BC RECHARGED				EMERGENCY SERVICE CALL		
3	5LB ABC/BC RECHARGED				LABOR CHARGE		
	10LB ABC/BC RECHARGED				# OF HOURS FOR 1ST SRVC TECH		
	20LB ABC/BC RECHARGED				# OF HOURS FOR 2ND SRVC TECH		
	HYDROTESTED						
3	6 YR MAINTENANCE				KITCHEN SYSTEM INSPECTED -		
					(COMPLIANT / NON-COMPLIANT)		
	5LB CO2 RECHARGED				KITCHEN SYSTEM REPAIR		
	10LB CO2 RECHARGED				SYSTEM CYL RECHARGE/FILL		
	15LB CO2 RECHARGED				KITCHEN SYSTEM INSTALLATION		
	20LB CO2 RECHARGED						
	HYDROTESTED				FUSIBLE LINKS		
					CO2 CARTRIDGE		
	5LB PK/HALON RECHARGED				NOZZLE FOILS		
	10LB PK/HALON RECHARGED				METAL BLOW OFF CAPS		
	20LB PK/HALON RECHARGED				RUBBER BLOW OFF CAPS		
	HYDROTESTED				HOOD / EXHAUST FAN SIGN		
	6YR MAINT.				NOZZLES		
					QUICKSEALS		
	W/PRESS RECHARGED						
	HYDROTESTED				CLASS K SIGN		
					FIRE EXT. SIGNS		
	WET CHEMICAL RECHARGED				2.5LB VEH BRACKETS / HOOKS		
	HYDROTESTED			5	5LB VEH BRACKETS / HOOKS		
					10LB VEH BRACKETS / HOOKS		
3	MISC. PARTS : O-RING, V.S., ETC				20LB VEH BRACKETS / HOOKS		
					5-10LB EXT. COVERS		
1	2.5LB ABC EXT. NEW				10-20LB EXT. COVERS		
	5LB ABC EXT. NEW				LB CABINET / COVER / GLASS		
	10LB ABC EXT. NEW						
	20LB ABC EXT. NEW						
	CLASS K EXT. NEW						
	E-LIGHT BULBS						
	E-LIGHT BATTERIES						

☐ PLEASE MAKE YOUR PAYMENT FROM THIS SERVICE ORDER

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SUBTOTAL:

SALES TAX:

TOTAL:

We Accept Cash, Checks, Visa, Mastercard or American Express *Thank You!*

White - Original Copy Yellow - Customer Copy Pink - Remittance Copy

X

Customer's Signature

Date

Customer's Name (Print)

IMPORTANT: Please read the CUSTOMER ACKNOWLEDGEMENT on the reverse side before signing



96 East Bay Avenue
Manahawkin, NJ 08050

Phone: (609) 489-4809

Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
2/28/2023	350695

Service Address
Southampton Township Baseball Southampton, NJ 08088

Bill To
Southampton Township 5 Retreat Road Southampton, NJ 08088

Service Date	P.O. No.	Terms	Due Date
02/24/2023		Net 30	3/30/2023

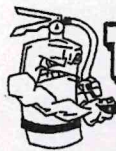
Quantity	Description	Rate	Amount
3	Inspection/Certification Tagging of Fire Extinguishers	9.75	29.25
		Sales Tax (6.625%)	\$0.00

Total \$29.25

Payments/Credits \$0.00

Balance Due \$29.25

SERVICE ORDER



TOMASELLA'S
FIRE PROTECTION INC.

CREDIT CARD INFO

CARD #:

EXP. DATE:

V-CODE:

NAME:

DATE: 2/24/2023

SERVICE ADDRESS:

Southampton Township, Hager, Thompson
Southampton, NJ, 08088

96 East Bay Avenue

Manahawkin, NJ 08050

Ph: 609-489-4809, Fax: 609-489-4806

NJ Permit # P01100

BILLING ADDRESS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	EXTINGUISHERS INSPECTED				BASIC SERVICE CALL -		
					(INC 2 EXTS OR E-LIGHTS INSP)		
	2.5LB ABC/BC RECHARGED				EMERGENCY SERVICE CALL		
	5LB ABC/BC RECHARGED				LABOR CHARGE		
	10LB ABC/BC RECHARGED				# OF HOURS FOR 1ST SRVC TECH		
	20LB ABC/BC RECHARGED				# OF HOURS FOR 2ND SRVC TECH		
	HYDROTESTED						
	6 YR MAINTENANCE				KITCHEN SYSTEM INSPECTED -		
					(COMPLIANT / NON-COMPLIANT)		
	5LB CO2 RECHARGED				KITCHEN SYSTEM REPAIR		
	10LB CO2 RECHARGED				SYSTEM CYL RECHARGE/FILL		
	15LB CO2 RECHARGED				KITCHEN SYSTEM INSTALLATION		
	20LB CO2 RECHARGED						
	HYDROTESTED				FUSIBLE LINKS		
					CO2 CARTRIDGE		
	5LB PK/HALON RECHARGED				NOZZLE FOILS		
	10LB PK/HALON RECHARGED				METAL BLOW OFF CAPS		
	20LB PK/HALON RECHARGED				RUBBER BLOW OFF CAPS		
	HYDROTESTED				HOOD / EXHAUST FAN SIGN		
	6YR MAINT.				NOZZLES		
					QUICKSEALS		
	W/PRESS RECHARGED						
	HYDROTESTED				CLASS K SIGN		
					FIRE EXT. SIGNS		
	WET CHEMICAL RECHARGED				2.5LB VEH BRACKETS / HOOKS		
	HYDROTESTED				5LB VEH BRACKETS / HOOKS		
					10LB VEH BRACKETS / HOOKS		
	MISC. PARTS : O-RING, V.S., ETC				20LB VEH BRACKETS / HOOKS		
					5-10LB EXT. COVERS		
	2.5LB ABC EXT. NEW				10-20LB EXT. COVERS		
	5LB ABC EXT. NEW				LB CABINET / COVER / GLASS		
	10LB ABC EXT. NEW						
	20LB ABC EXT. NEW				NOTES:		
	CLASS K EXT. NEW						
	E-LIGHT BULBS						
	E-LIGHT BATTERIES						

- ☐ PLEASE MAKE YOUR PAYMENT FROM THIS SERVICE ORDER
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SUBTOTAL:

SALES TAX:

TOTAL:

We Accept Cash, Checks, Visa, Mastercard or American Express *Thank You!*

White - Original Copy Yellow - Customer Copy Pink - Remittance Copy

X

Customer's Signature

Date

Customer's Name (Print)

IMPORTANT: Please read the CUSTOMER ACKNOWLEDGEMENT on the reverse side before signing



96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
2/28/2023	350696

Service Address
Southampton Township Public Works <i>Historical</i> 16 Buddtown Road Southampton, NJ 08088

Bill To
Southampton Township 5 Retreat Road Southampton, NJ 08088

Service Date	P.O. No.	Terms	Due Date
02/24/2023		Net 30	3/30/2023

Quantity	Description	Rate	Amount
6	Inspection/Certification Tagging of Fire Extinguishers	9.75	58.50
Sales Tax (6.625%)			\$0.00

Total	\$58.50
Payments/Credits	\$0.00
Balance Due	\$58.50

SERVICE ORDER

DATE: 2/24/2023



SERVICE ADDRESS:

Southampton Township Historical
17 Mill St.
Vincennes, NJ 08888

96 East Bay Avenue
Manahawkin, NJ 08050
Ph: 609-489-4809, Fax: 609-489-4806
NJ Permit # P01100

CREDIT CARD INFO

CARD #:

EXP. DATE:

V-CODE:

NAME:

BILLING ADDRESS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6	EXTINGUISHERS INSPECTED				BASIC SERVICE CALL -		
					(INC 2 EXTS OR E-LIGHTS INSP)		
	2.5LB ABC/BC RECHARGED				EMERGENCY SERVICE CALL		
	5LB ABC/BC RECHARGED				LABOR CHARGE		
	10LB ABC/BC RECHARGED				# OF HOURS FOR 1ST SRVC TECH		
	20LB ABC/BC RECHARGED				# OF HOURS FOR 2ND SRVC TECH		
	HYDROTESTED						
	6 YR MAINTENANCE				KITCHEN SYSTEM INSPECTED -		
					(COMPLIANT / NON-COMPLIANT)		
	5LB CO2 RECHARGED				KITCHEN SYSTEM REPAIR		
	10LB CO2 RECHARGED				SYSTEM CYL RECHARGE/FILL		
	15LB CO2 RECHARGED				KITCHEN SYSTEM INSTALLATION		
	20LB CO2 RECHARGED						
	HYDROTESTED				FUSIBLE LINKS		
					CO2 CARTRIDGE		
	5LB PK/HALON RECHARGED				NOZZLE FOILS		
	10LB PK/HALON RECHARGED				METAL BLOW OFF CAPS		
	20LB PK/HALON RECHARGED				RUBBER BLOW OFF CAPS		
	HYDROTESTED				HOOD / EXHAUST FAN SIGN		
	6YR MAINT.				NOZZLES		
					QUICKSEALS		
	W/PRESS RECHARGED						
	HYDROTESTED				CLASS K SIGN		
					FIRE EXT. SIGNS		
	WET CHEMICAL RECHARGED				2.5LB VEH BRACKETS / HOOKS		
	HYDROTESTED				5LB VEH BRACKETS / HOOKS		
					10LB VEH BRACKETS / HOOKS		
	MISC. PARTS : O-RING, V.S., ETC				20LB VEH BRACKETS / HOOKS		
					5-10LB EXT. COVERS		
	2.5LB ABC EXT. NEW				10-20LB EXT. COVERS		
	5LB ABC EXT. NEW				LB CABINET / COVER / GLASS		
	10LB ABC EXT. NEW						
	20LB ABC EXT. NEW				NOTES:		
	CLASS K EXT. NEW						
	E-LIGHT BULBS						
	E-LIGHT BATTERIES						

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SUBTOTAL: _____
 SALES TAX: _____
 TOTAL: _____

We Accept Cash, Checks, Visa, Mastercard or American Express *Thank You!*

White - Original Copy Yellow - Customer Copy Pink - Remittance Copy

X

Customer's Signature

Date

Customer's Name (Print)

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96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
2/28/2023	350692

Service Address
Southampton Township Municipal 5 Retreat Road Southampton, NJ 08088

Service Date	P.O. No.	Terms	Due Date
02/24/2023		Net 30	3/30/2023

Quantity	Description	Rate	Amount
1	Service Call - Includes up to 2 Extinguishers Inspected	65.00	65.00
1	Inspection/Certification Tagging of Fire Extinguishers	9.75	9.75
2	10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	63.00	126.00
2	Extinguisher Parts & Material	5.00	10.00
1	5.5lb ABC Badger Advantage Model ADV-550 New Extinguisher w/ Wall Hook	68.00	68.00
	Fuel Surcharge	20.00	20.00

Please be advised that we have the right to charge 1.5% interest on unpaid balances over 30 days:

Sales Tax (6.625%) \$0.00

Total \$298.75

Payments/Credits \$0.00

Balance Due \$298.75

SERVICE ORDER

DATE: 2/24/2023

SERVICE ADDRESS:

Southampton Township Municipal Bldg
5 Retreat Rd.
Southampton, NJ, 08888



96 East Bay Avenue
 Manahawkin, NJ 08050
 Ph: 609-489-4809, Fax: 609-489-4806
 NJ Permit # P01100

CREDIT CARD INFO

CARD #:
 EXP. DATE: V-CODE:
 NAME:

BILLING ADDRESS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	EXTINGUISHERS INSPECTED			1	BASIC SERVICE CALL -		
	2.5LB ABC/BC RECHARGED				(INC 2 EXTS OR E-LIGHTS INSP)		
	5LB ABC/BC RECHARGED				EMERGENCY SERVICE CALL		
2	10LB ABC/BC RECHARGED				LABOR CHARGE		
	20LB ABC/BC RECHARGED				# OF HOURS FOR 1ST SRVC TECH		
	HYDROTESTED				# OF HOURS FOR 2ND SRVC TECH		
2	6 YR MAINTENANCE			1	KITCHEN SYSTEM INSPECTED -		
	5LB CO2 RECHARGED				(COMPLIANT / NON-COMPLIANT)		
	10LB CO2 RECHARGED				KITCHEN SYSTEM REPAIR		
	15LB CO2 RECHARGED				SYSTEM CYL RECHARGE/FILL		
	20LB CO2 RECHARGED				KITCHEN SYSTEM INSTALLATION		
	HYDROTESTED						
	5LB PK/HALON RECHARGED				FUSIBLE LINKS		
	10LB PK/HALON RECHARGED				CO2 CARTRIDGE		
	20LB PK/HALON RECHARGED				NOZZLE FOILS		
	HYDROTESTED				METAL BLOW OFF CAPS		
	6YR MAINT.				RUBBER BLOW OFF CAPS		
	W/PRESS RECHARGED				HOOD / EXHAUST FAN SIGN		
	HYDROTESTED				NOZZLES		
	WET CHEMICAL RECHARGED				QUICKSEALS		
	HYDROTESTED						
2	MISC. PARTS : O-RING, V.S., ETC				CLASS K SIGN		
	2.5LB ABC EXT. NEW				FIRE EXT. SIGNS		
1	5LB ABC EXT. NEW ADV				2.5LB VEH BRACKETS / HOOKS		
	10LB ABC EXT. NEW				5LB VEH BRACKETS / HOOKS		
	20LB ABC EXT. NEW				10LB VEH BRACKETS / HOOKS		
	CLASS K EXT. NEW				20LB VEH BRACKETS / HOOKS		
					5-10LB EXT. COVERS		
					10-20LB EXT. COVERS		
					LB CABINET / COVER / GLASS		
	E-LIGHT BULBS				NOTES: Customer informed additional ext. needed. (cost from ext. + labor)		
	E-LIGHT BATTERIES				mon. sign needed above ext. + labor		

- ☐ PLEASE MAKE YOUR PAYMENT FROM THIS SERVICE ORDER
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SUBTOTAL: _____
 SALES TAX: _____
 TOTAL: _____

We Accept Cash, Checks, Visa, Mastercard or American Express *Thank You!*

White - Original Copy Yellow - Customer Copy Pink - Remittance Copy

X

Customer's Signature

Date

Customer's Name (Print)

IMPORTANT: Please read the CUSTOMER ACKNOWLEDGEMENT on the reverse side before signing



**VECTOR
SECURITY**

5125 Campus Drive
Plymouth Meeting, PA 19462

Account Information

Invoice Number: 72680562
Invoice Date: 08/29/2023
Branch: 21356
Account Number: 09/28/2023
Due Date:

Account Activity				
Description	Qty	Unit Amt	Extended Amt	Total Amt
INSTALLED FIRE RADIO				
Job# 230201928				
SOUTHAMPTON MUNICIPAL COMPLEX				
5 RETREAT RD	1.00	1,295.00	1,295.00	1,295.00
SOUTHAMPTON TWP, NJ 08088			1,295.00	1,295.00
ADD ON COMMERCIAL				
Site Subtotal				



Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
\$1,295.00	\$0.00	\$1,295.00	\$0.00	\$1,295.00

Important Messages

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

www.vectorsecurity.com/sales-scam



**VECTOR
SECURITY**

5125 Campus Drive
Plymouth Meeting, PA 19462

Account Information

Invoice Number: 72774585
Invoice Date: 09/21/2023
Branch: 7
Account Number: 21356
Due Date: 10/21/2023

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
SOUTHAMPTON MUNICIPAL COMPLEX 5 RETREAT RD SOUTHAMPTON TWP, NJ 08088					
Service From: 10/01/2023 To: 12/31/2023 SECURECOM FIRE PRIMARY	3.00	24.95	74.85	0.00	74.85
Service From: 10/01/2023 To: 12/31/2023 MONITORING - FIRE	3.00	45.90	137.70	0.00	137.70
Site Subtotal			212.55	0.00	212.55
SOUTHAMPTON MUNICIPAL BLDG 5 RETREAT RD SOUTHAMPTON, NJ 08088					
Service From: 10/01/2023 To: 10/31/2023 BASIC INTERACTIVE	1.00	15.00	15.00	0.00	15.00
Service From: 10/01/2023 To: 10/31/2023 MONITORING - INTRUSION	1.00	24.95	24.95	0.00	24.95
Extended Total					\$275.50
Tax Total					\$0.00
Invoice Total					\$275.50
Prior Balance					\$0.00
Total Due					\$275.50

Important Messages

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www.vectorsecurity.com/sales-scam