

2024-2025 sy



517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM



INVOICE SM 115934

Invoice Date: 7/11/2024
Due Date: 8/25/2024
Terms: 45 Days

BILLING	LAKBOE Lakehurst Board of Education 401 Union Avenue Lakehurst, NJ 08733
SERVICE	LAKEHURBOE - ELEM Lakehurst Elementary School 301 Union Avenue Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182602	7/8/2024 Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
	Service			
	A - Fire Alarm Inspection (>100 Devices)	1.00	640.00	640.00
	O - Customer Discount	1.00	-32.00	-32.00

Subtotal:	608.00
Sales Tax:	0.00
Total Due:	\$ 608.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal

Make a Payment

We accept all major credit cards:

PAYMENT SUMMARY			
Account	LAKBOE	Amount Due	\$608.00
Invoice	115934	Amount Paid	



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INVOICE SM 116056

Invoice Date: 7/11/2024

Due Date: 8/25/2024

Terms: 45 Days

BILLING

LAKBOE
Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

LAKEHURBOE - ELEM
Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182323	7/8/2024 Changed water gauge since its out of date. Also, need 5- year fdc hydro test.			
	7/8/2024 Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service			
	S - Wet Sprinkler Annual Insp (2-1/2 - 3")	1.00	420.00	420.00
	O - Customer Discount	1.00	-21.00	-21.00
	Parts			
	65-10-160 Gauge - Air/Water 0-300 PSI 1/4" NPT	1.00	70.00	70.00

ONE CALL DOES IT ALL

Subtotal:	469.00
Sales Tax:	0.00
Total Due:	\$ 469.00

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PAYMENT SUMMARY

Account ID	LAKBOE	Amount Due	\$469.00
Invoice	116056	Amount Paid	

Make a Payment

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INVOICE SM 116349

Invoice Date: 7/25/2024

Due Date: 9/8/2024

Terms: 45 Days

BILLING

LAKBOE
Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

LAKEHURBOE - ELEM
Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182311	7/8/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	17.00	7.50	127.50
	E - 2.5 Gal Water Hydro/Recharge	3.00	40.00	120.00
	E - 10# ABC Dry Chem 6 Year Tear Down	3.00	50.00	150.00
	E - Dry Chem Valve Rebuild Kit	3.00	37.00	111.00
	E - Water Valve Rebuild Kit	3.00	38.00	114.00
	E - Fire Extinguisher Wall Hook	2.00	10.00	20.00
	E - Fire Extinguisher Install	2.00	16.00	32.00
	O - Customer Discount	1.00	-21.48	-21.48
	O - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	668.02
Sales Tax:	0.00
Total Due:	\$ 668.02

ONE CALL DOES IT ALL

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PAYMENT SUMMARY			
Account ID	LAKBOE	Amount Due	\$668.02
Invoice	116349	Amount Paid	

Make a Payment

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ALLIEDFIRESAFETY.COM



INVOICE SM 116349

Invoice Date: 7/25/2024
Due Date: 9/8/2024
Terms: 45 Days

BILLING

LAKBOE
Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

LAKEHURBOE - ELEM
Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182311	7/8/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	17.00	7.50	127.50
	E - 2.5 Gal Water Hydro/Recharge	3.00	40.00	120.00
	E - 10# ABC Dry Chem 6 Year Tear Down	3.00	50.00	150.00
	E - Dry Chem Valve Rebuild Kit	3.00	37.00	111.00
	E - Water Valve Rebuild Kit	3.00	38.00	114.00
	E - Fire Extinguisher Wall Hook	2.00	10.00	20.00
	E - Fire Extinguisher Install	2.00	16.00	32.00
	O - Customer Discount	1.00	-21.48	-21.48
	O - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	668.02
Sales Tax:	0.00
Total Due:	\$ 668.02

ONE CALL DOES IT ALL

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Make a Payment

PAYMENT SUMMARY			
Account ID	LAKBOE	Amount Due	\$668.02
Invoice	116349	Amount Paid	

We accept all major credit cards:



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ALLIEDFIRESAFETY.COM



INVOICE SM 120734

Invoice Date: 12/23/2024
Due Date: 2/6/2025
Terms: 45 Days

BILLING

LAKBOE
Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

LAKEHURBOE - ELEM
Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
189235	12/19/2024 Dismantled/cleaned cafeteria duct detector due to prior false alarms. System normal on departure.			
	Service			
	O - Customer Discount (R)	1.00	-11.63	-11.63
	Labor			
	Field Man Hours	1.50	155.00	232.50

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at 732-922-3399 or visit us on the web at www.alliedfiresafety.com to find out how to protect your property from any potential damage.

ONE CALL DOES IT ALL

Subtotal:	220.87
Sales Tax:	0.00
Total Due:	\$ 220.87

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PAYMENT SUMMARY			
Account ID	LAKBOE	Amount Due	\$220.87
Invoice	120734	Amount Paid	

Make a Payment

We accept all major credit cards:    