

2025-2026 SY



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



INVOICE # 011599

Invoice date : 7/14/2025

Due date : 8/28/2025

Payment Terms : Net 45

BILLING

Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
007657	Service			
	E - 10# ABC Dry Chem 6 Year Tear Down	2.00	50.00	100.00
	E - 10# ABC Dry Chem Hydro/Recharge	1.00	65.00	65.00
	E - 5# ABC Dry Chem 6 Year Tear Down	1.00	40.00	40.00
	E - 5# ABC Dry Chem Hydro/Recharge	1.00	50.00	50.00
	E - Dry Chem Valve Rebuild Kit	5.00	42.00	210.00
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	19.00	7.50	142.50
	Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			

ONE CALL DOES IT ALL

Subtotal:	607.50
Sales Tax:	0.00
Total Due:	\$ 607.50

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

PAYMENT SUMMARY

Account ID	111954	Amount Due	\$607.50
Invoice	011599	Amount Paid	

Make a Payment

We accept all major credit cards:





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PO BOX 607
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INVOICE # 011488

Invoice date : 7/14/2025

Due date : 8/28/2025

Payment Terms : Net 45

BILLING

Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008006	Service S - Wet Sprinkler Annual Insp (2-1/2 - 3") Sprinkler inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	1.00	420.00	420.00

Subtotal:	420.00
Sales Tax:	0.00
Total Due:	\$ 420.00

ONE CALL DOES IT ALL

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

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Make a Payment

PAYMENT SUMMARY			
Account ID	111954	Amount Due	\$420.00
Invoice	011488	Amount Paid	

We accept all major credit cards:





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INVOICE # 012025

Invoice date : 7/28/2025

Due date : 9/11/2025

Payment Terms : Net 45

BILLING

Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WOH / POH	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
009808	Service			
	A - Fire Alarm Service Call (Min)	1.00	260.00	260.00
	Arrived found panel in trouble smoke detector cafeteria at office. Trouble is maintenance alert. Need tool to reset or replace. Panel is a EST 3.			
	Labor			
	Field Man Hours - Normal Working Hours	1.50	155.00	232.50
	Located and cleared maintenance alert on cafeteria smoke detector. System normal on departure.			

ONE CALL DOES IT ALL

Subtotal:	492.50
Sales Tax:	0.00
Total Due:	\$ 492.50

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

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PAYMENT SUMMARY

Account ID	111954	Amount Due	\$492.50
Invoice	012025	Amount Paid	

Make a Payment

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INVOICE # 011840

Invoice date : 7/22/2025

Due date : 9/5/2025

Payment Terms : Net 45

BILLING

Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008007	Service			
	2-Year Smoke Detector Expanded Sensitivity Testing	1.00	3,150.00	3,150.00
	Performed 2-Year Smoke Detector Expanded Sensitivity Testing as per Allied Proposal AFS12765.			
	Fire Alarm Inspection	1.00	900.00	900.00
	Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			

ONE CALL DOES IT ALL

Subtotal:	4,050.00
Sales Tax:	0.00
Total Due:	\$ 4,050.00

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

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Make a Payment

PAYMENT SUMMARY			
Account ID	111954	Amount Due	\$4050.00
Invoice	011840	Amount Paid	

We accept all major credit cards:





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INVOICE # 012796

Invoice date : 8/19/2025

Due date : 10/3/2025

Payment Terms : Net 45

BILLING

Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
009605	Service			
	K - Cylinder Inspection	2.00	125.00	250.00
	K - System Service Call	1.00	75.00	75.00

ONE CALL DOES IT ALL

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	\$ 325.00

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

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Make a Payment

PAYMENT SUMMARY			
Account ID	111954	Amount Due	\$325.00
Invoice	012796	Amount Paid	

We accept all major credit cards:





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INVOICE # 015903

Invoice date : 11/21/2025

Due date : 1/5/2026

Payment Terms : Net 45

BILLING

Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
013832	Service			
	A - Fire Alarm Service Call (Min)	1.00	260.00	260.00
	System normal on arrival. Investigating cause of prior shorts on Alert panel NAC1. System rechecked and remains normal as of 11/19			



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 alliedfiresafety.com to find out how to protect your property from any potential damage.



ONE CALL DOES IT ALL

Subtotal:	260.00
Sales Tax:	0.00
Total Due:	\$ 260.00

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

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Make a Payment

PAYMENT SUMMARY			
Account ID	111954	Amount Due	\$260.00
Invoice	015903	Amount Paid	

We accept all major credit cards:





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INVOICE # 020407

Invoice date : 4/14/2026

Due date : 5/29/2026

Payment Terms : Net 45

BILLING

Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

SERVICE

Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
014137	Service			
	K - System Service Call	1.00	75.00	75.00
	K - Cylinder Inspection	2.00	125.00	250.00
	K - Cylinder Inspection			

ONE CALL DOES IT ALL

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	\$ 325.00

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PAYMENT SUMMARY

Account ID	111954	Amount Due	\$325.00
Invoice	020407	Amount Paid	

Make a Payment

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