Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

Invoice

Customer	Monmouth Ocean Educational Services Commiss
Customer Number	11372
Invoice Number	283955
Invoice Date	7/13/2021
PO Number	
PAYMENTS APPLIED THRU	9/22/2021
Job / Service Ticket #	127275

CURRENT CHARGES

	Description		Amount
Administration Building, 900 Hope Road, Tinton Falls, NJ			
1.00	Service Call Charge-Labor	135.00	135.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$135.00**

IMPORTANT MESSAGES

7/7/21 - Re-booted panel. Checked charging circuit. Checked battery and tested system.

Please return this portion. Do not staple or fold.

Customer Number	11372
Invoice Number	283955
Invoice Date	7/13/2021
Invoice Balance Due	$135.00
TOTAL DUE	**$135.00**
DUE DATE	**7/28/2021**

Monmouth Ocean Educational Services Commission
900 Hope Road
Tinton Falls, NJ 07712

Complete Security Systems
94 Vanderburg Road
Marlboro, NJ 07746

010000113720000013500102839558

21-1027

COMPLETE SECURITY SYSTEMS, INC.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

Service Ticket

Ticket Number **123678**	Appointment **01/06/21 11:00 AM**	Technician **Alex Tesoroni**
Problem Code **FFLT**	System Account **324-1552**	System Type **Fire Alarm**

Panel Type **R7212**	Panel Location **closet 107**	Monitored By **Affiliated**
Service Level **TM C Local**	Warranty Level **Expired: 03/30/06**	Keys on File **N**
Warranty Labor **Expired: 03/30/06**	Warranty Parts **Expired: 03/30/06**	Warranty Other **Expired: 03/30/06**
Secondary Account	Panel Phone # **(732) 493-1383**	2nd Panel Phone #

To: **Customer 11372 Site(2)**
Administration Building
900 Hope Road
Tinton Falls, NJ 07724

barbarap
on 01/04/21 @ 11:26 AM

A service fee of $135.00 applies. Additional labor is billed in 15 minute increments after the first 60 minutes.

Contact:

Ken Shine (732) 773-6937

Comments:

after customer lost power - reset - still showing low battery on CS

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Alex Tesoroni	01/06/2021	10:50 AM	11:57 AM	01 Hours : 07 Minutes

Labor:

Hours	Type	Rate	Amount
0.25	Regular	135	$33.75
			$33.75

Parts Used:

Part	Location	Quantity	Rate	Amount
16.5 VAC 40 VA (MGT1640 16Volt Ac 40VA Transformer)		1	15	$15.00
				$15.00

Field Notes:

alextesoroni **01/06/2021 11:57 AM**

.

alextesoroni **01/06/2021 11:57 AM**

1/6/21 AT. Upon arrival system dragged down, only 7 VAC at panel, once panel harness off normal voltage returns.
After time panel was going down again.
Replaced transformer and waited to see if issue continued, it did not while onsite.
Verified batteries are recharging and charging circuit is operating.
Central station received signals okay.
Was told this issue has only been happening after summer storm.
Issue happens after power outages, if panel goes down again without power issue than recommend replacement of panel, bell card, annunciator.
No test on test for 24 hours, system normal upon completion.

alextesoroni **01/06/2021 10:51 AM**

PLEASE MAKE A SITE NOTE- Have to put in address 900 Green Grove Rd. Tinton Falls when using GPS.

barbarap **01/04/2021 11:26 AM**

after customer lost power - reset - still showing low battery on CS

Service Charges:

Labor	$33.75
Materials	$15.00
Other	$135.00
Subtotal	$183.75
Tax	
Total	$183.75

Signed By: Ken Shine **Date:** 01/06/2021

#23-0787

COMPLETE SECURITY SYSTEMS, INC.

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name	Monmouth Ocean Educational Services Commission
Customer Number	CS-11372
Invoice Number	3162903
Invoice Date	11/01/2022
PO Number	
PAYMENTS APPLIED THRU	**10/19/2022**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Administration Building, 900 Hope Road, Tinton Falls, NJ			
12.00	Fire Alarm Inspection 11/01/2022 - 10/31/2023	27.50	330.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$330.00**

IMPORTANT MESSAGES

Call the number above to see if your system requires an upgrade.

RECEIVED
OCT 27 2022
M.O.E.S.C.
BUSINESS OFFICE

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

#24-0834

COMPLETE SECURITY SYSTEMS, INC.

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer:	Monmouth Ocean Educational Services Commission
Customer Number:	CS-11372
Invoice Number:	4036810
Invoice Date:	11/1/2023
PO Number:	
PAYMENTS APPLIED THRU:	**10/17/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Administration Building, 900 Hope Road, Tinton Falls, NJ			
12	Fire Alarm Inspection 11/1/2023 - 10/31/2024	$32.50	$390.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$390.00**

IMPORTANT MESSAGES

Your safety is our top priority. Thank you for using our service.

Pay for free with a credit card or bank account online at www.completesecuritysystems.com or by calling us at (800) 452-3773.

Please detach and return this portion with your payment to ensure proper credit.

COMPLETE SECURITY SYSTEMS, INC.

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

REMITTANCE INFORMATION

Customer:	Monmouth Ocean Educational Services Commission
Customer Number:	CS-11372
Invoice Number:	4036810
Invoice Date:	11/1/2023
Invoice Amount:	$390.00
DUE DATE:	Net 15
BALANCE DUE:	**$390.00**

Amount Enclosed: $ ____________

Monmouth Ocean Educational Services
Commission
900 Hope Road
Tinton Falls, NJ 07712

REMIT TO:

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746

24-1508

COMPLETE SECURITY SYSTEMS, INC.

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer:	Monmouth Ocean Educational Services Commission
Customer Number:	CS-11372
Invoice Number:	4436701
Invoice Date:	2/28/2024
PO Number:	
PAYMENTS APPLIED THRU:	**2/28/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Administration Building, 900 Hope Road, Tinton Falls, NJ			
12	Fire Alarm Inspection 3/1/2024 - 2/28/2025	$32.50	$390.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$390.00**

Pay for free with a credit card or bank account online at www.completesecuritysystems.com or by calling us at (800) 452-3773.

Please detach and return this portion with your payment to ensure proper credit.

COMPLETE SECURITY SYSTEMS, INC.

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

REMITTANCE INFORMATION

Customer:	Monmouth Ocean Educational Services Commission
Customer Number:	CS-11372
Invoice Number:	4436701
Invoice Date:	2/28/2024
Invoice Amount:	$390.00
DUE DATE:	Net 15
BALANCE DUE:	**$390.00**

Amount Enclosed: $

Monmouth Ocean Educational Services
Commission
900 Hope Rd
Tinton Falls, NJ 07712-7506

REMIT TO:

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746

25-01840

COMPLETE SECURITY SYSTEMS, INC.
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Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer:	Monmouth Ocean Educational Services Commission
Customer Number:	CS-11372
Invoice Number:	6072328
Invoice Date:	3/12/2025
PO Number:	
PAYMENTS APPLIED THRU:	**3/12/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Administration Building, 900 Hope Road, Tinton Falls, NJ			
1	Fuel Surcharge	$5.00	$5.00
1	Service labor minimum	$175.00	$175.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$180.00**

IMPORTANT MESSAGES

WR 3/10/25 upon arrival the system is showing the zone 5 (office 3 DD) supervisory, inspected the duct detector and found no physical damage, reset the DD and the system came back to normal, no test on test 24 hours, the system is showing normal upon dep

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Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

REMITTANCE INFORMATION

Customer:	Monmouth Ocean Educational Services Commission
Customer Number:	CS-11372
Invoice Number:	6072328
Invoice Date:	3/12/2025
Invoice Amount:	$180.00
DUE DATE:	Net 15
BALANCE DUE:	**$180.00**

Amount Enclosed: $ 180.00

Monmouth Ocean Educational Services Commission
900 Hope Rd
Tinton Falls, NJ 07712-7506

REMIT TO:

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94 Vanderburg Rd
Marlboro, NJ 07746

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Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice

Invoice Number	Date
7153852	9/22/2025
Customer Number	**Due Date**
CS-11372	10/7/2025

TO VIEW AND PAY ONLINE GO TO:	https://myaccount.pyebarkerfs.com
REFERENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Monmouth Ocean Educational Services Commission	CS-11372		7153852	10/7/2025

Quantity	Description	Rate	Amount
	Administration Building, 900 Hope Road, Tinton Falls, NJ		
1	Fuel Surcharge	$5.00	$5.00
1	Service Labor	$400.00	$400.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
	Invoice Balance Due:		**$405.0**

IMPORTANT MESSAGES

Cs 9/17/25 upon arrival system normal. Moved pull station over about 2 and a half feet. Mounted a 1900 box high instead of just bending a 90 degree angle because the ceiling had water damage and making sure the conduit was tight on the wall was necessary.

Date	Invoice #	Description	Amount	Balance
9/22/2025	7153852	Service Call	$405.00	$4

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Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice

Invoice Number	Date
7153852	9/22/2025
Customer Number	**Due Date**
CS-11372	10/7/2025

Net Due: $405.00

Amount Enclosed: ____________

Monmouth Ocean Educational Services Commission
900 Hope Rd
Tinton Falls, NJ 07712-7506

REMIT TO:

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Marlboro, NJ 07746

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Complete Security Systems
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Marlboro, NJ 07746
(800) 452-3773

Invoice

Invoice Number	Date
7467066	**11/19/2025**
Customer Number	Due Date
CS-11372	**12/4/2025**

TO VIEW AND PAY ONLINE GO TO:	https://myaccount.pyebarkerfs.com
REFERENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Monmouth Ocean Educational Services Commission	CS-11372		7467066	12/4/2025

Quantity	Description	Rate	Amount
Administration Building, 900 Hope Road, Tinton Falls, NJ			
1	Fuel Surcharge	$5.00	$5.00
1	Service labor minimum	$175.00	$175.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$180.00**

IMPORTANT MESSAGES

Cs 11/14/25 upon arrival zone two alarm silenced. Went onto building reports got the zone list for the devices on zone two, went through the list and checked each device until I found the pull station in the kitchen was activated. Reset the pull station a

Date	Invoice #	Description	Amount	Balance Due
11/19/2025	7467066	Service Call	$180.00	$180.00

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Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice

Invoice Number	Date
7467066	**11/19/2025**
Customer Number	Due Date
CS-11372	**12/4/2025**

Net Due: $180.00

Amount Enclosed: ____________

Monmouth Ocean Educational Services Commission
900 Hope Rd
Tinton Falls, NJ 07712-7506

REMIT TO:

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Marlboro, NJ 07746

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Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice

Invoice Number	Date
7919021	**3/1/2026**
Customer Number	Due Date
CS-11372	**3/16/2026**

TO VIEW AND PAY ONLINE GO TO:	https://myaccount.pyebarkerfs.com
REFERENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Monmouth Ocean Educational Services Commission	CS-11372		7919021	3/16/2026

Quantity	Description	Rate	Amount
Administration Building, 900 Hope Road, Tinton Falls, NJ			
12	Fire Alarm Inspection 3/1/2026 - 2/28/2027	$38.26	$459.12
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$459.12**

Date	Invoice #	Description	Amount	Balance Due
3/1/2026	7919021	Recurring Services	$459.12	$459.12

PYE BARKER FIRE & SAFETY • EST. 1946

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice

Invoice Number	Date
7919021	**3/1/2026**
Customer Number	Due Date
CS-11372	**3/16/2026**

Net Due: $459.12

Amount Enclosed: ________________

Monmouth Ocean Educational Services Commission
900 Hope Rd
Tinton Falls, NJ 07712-7506

REMIT TO:

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746

21-1335

ALLIED FIRE & SAFETY

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

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 87437

Invoice Date: 3/17/2021
Completion Date: 3/12/2021

AR Id: MONOCE
Bill To: Monmouth-Ocean Ed Service Comm.
100 Tornillo Way
Sutie 1
Tinton Falls, NJ 07712

Service Id: MONOCEED - ADMIN
Service At: Monmouth-Ocean Ed Service Comm. Admi
900 Hope Road
Tinton Falls, NJ 07712

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 5/1/2021

WO#	Item	Description	Qty	Unit Price	Amount
140771					
		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	80.00	80.00
		E - Fire Extinguisher Inspection	5.00	7.00	35.00
		O - Local Customer Discount	1.00	-11.50	-11.50
		O - Energy Conservation Fee	1.00	5.00	5.00

Subtotal:	108.50
Sales Tax:	0.00
Total Due:	**108.50**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	MONOCE	Amount Due	$108.50
Invoice	87437	Amount Paid	

Credit Card Information

Card Number: ______________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

#22-1574

ALLIED FIRE & SAFETY

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

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 94469

Invoice Date: 3/10/2022

Completion Date: 3/2/2022

AR Id: MONOCE
Bill To: Monmouth-Ocean Ed Service Comm.
100 Tornillo Way
Sutie 1
Tinton Falls, NJ 07712

Service Id: MONOCEED - ADMIN
Service At: Monmouth-Ocean Ed Service Comm. Admi
900 Hope Road
Tinton Falls, NJ 07712

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 4/24/2022

WO#	Item	Description	Qty	Unit Price	Amount
151900					
		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	80.00	80.00
		E - Fire Extinguisher Inspection	5.00	7.00	35.00
		O - Local Customer Discount	1.00	-11.50	-11.50
		O - Energy Conservation Fee	1.00	5.00	5.00

Subtotal:	108.50
Sales Tax:	0.00
Total Due:	**108.50**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	MONOCE	Amount Due	$108.50
Invoice	94469	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ____ / ____ CVV: ____
mm yy

E-mail: ____________
(If Receipt is Required/Requested)

#23-1802

ALLIED FIRE & SAFETY

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

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 103542

Invoice Date: 3/31/2023
Completion Date: 4/4/2023

AR Id: MONOCE
Bill To: Monmouth-Ocean Ed Service Comm.
100 Tornillo Way
Sutie 1
Tinton Falls, NJ 07712

Service Id: MONOCEED - ADMIN
Service At: Monmouth-Ocean Ed Service Comm. Admin
900 Hope Road
Tinton Falls, NJ 07712

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 5/15/2023

WO#	Item	Description	Qty	Unit Price	Amount
164246		3/20/23 : 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	80.00	80.00
		E - Fire Extinguisher Inspection	3.00	7.00	21.00
		E - 5# ABC Dry Chem 6 Year Tear Down	2.00	35.00	70.00
		E - Dry Chem Valve Rebuilt	2.00	18.00	36.00
		E - Dry Chem Valve Stem	2.00	13.00	26.00
		E - Dry Chem O-Ring	2.00	4.00	8.00
		O - Local Customer Discount	1.00	-17.10	-17.10
		O - Hazmat Transportation	1.00	13.00	13.00
		O - Energy Conservation Fee	1.00	7.50	7.50

Subtotal:	244.40
Sales Tax:	0.00
Total Due:	**244.40**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	MONOCE	Amount Due	$244.40
Invoice	103542	Amount Paid	

Credit Card Information

Card Number: ______________ VISA ☐ ☐ DISCOVER ☐ ☐

Expiration: ____ / ____ CVV: ______
mm yy

E-mail: ______________
(If Receipt is Required/Requested)

ALLIED FIRE & SAFETY

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

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 112379

Invoice Date: 3/20/2024
Due Date: 5/4/2024
Terms: 45 Days

BILLING
MONOCE
Monmouth-Ocean Ed Service Comm.
100 Tornillo Way
Sutie 1
Tinton Falls, NJ 07712

SERVICE
MONOCEED - ADMIN
Monmouth-Ocean Ed Service Comm. /
900 Hope Road
Tinton Falls, NJ 07712

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
177498	3/11/2024 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	80.00	80.00
	E - Fire Extinguisher Inspection	2.00	7.00	14.00
	E - 5# ABC Dry Chem 6 Year Tear Down	3.00	35.00	105.00
	E - Dry Chem Valve Rebuild Kit	3.00	35.00	105.00
	O - Local Customer Discount	1.00	-19.90	-19.90
	O - Hazmat Transportation	1.00	13.00	13.00
	O - Energy Conservation Fee	1.00	7.50	7.50

Subtotal:	304.60
Sales Tax:	0.00
Total Due:	**$ 304.60**

ONE CALL DOES IT ALL

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

PAYMENT SUMMARY			
Account ID	**MONOCE**	Amount Due	**$ 304.60**
Invoice	**112379**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

ALLIED FIRE & SAFETY

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

EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE # 007025

Invoice date : 2/28/2025
Due date : 4/14/2025
Payment Terms : Net 45

BILLING	SERVICE
Monmouth-Ocean Ed Service Comm. 100 Tornillo Way Sutie 1 Tinton Falls, NJ 07712	Monmouth-Ocean Ed Service Comm. Admin 900 Hope Road Tinton Falls, NJ 07712

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
25-003424	**Service**			
	E - Fire Extinguisher Service Call	1.00	105.00	105.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	5.00	7.50	37.50

Subtotal:	142.50
Sales Tax:	0.00
Total Due:	**$ 142.50**

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

PAYMENT SUMMARY			
Account ID	**111227**	Amount Due	**$142.50**
Invoice	**007025**	Amount Paid	

We accept all major credit cards: VISA MasterCard DISCOVER American Express

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 018327

Invoice date : 2/7/2026
Due date : 3/24/2026
Payment Terms : Net 45

BILLING
Monmouth-Ocean Ed Service Comm.
100 Tornillo Way Sutie 1
Tinton Falls, NJ 07712

SERVICE
Monmouth-Ocean Ed Service Comm. Admin
900 Hope Road
Tinton Falls, NJ 07712

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
015889	**Service**			
	E - Fire Extinguisher Service Call	1.00	105.00	105.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	5.00	7.50	37.50

Subtotal:	142.50
Sales Tax:	0.00
Total Due:	**$ 142.50**

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

PAYMENT SUMMARY			
Account ID	**111227**	Amount Due	**$142.50**
Invoice	**018327**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS