

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
(732) 431-1330 (732) 929-0700 Office@resalarms.com

DATE	INVOICE #
09/08/2025	122029

BILL TO	Ref#	7273KR
OCEAN COUNTY BOARD OF SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 3) TOMS RIVER, NJ 08754

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 9/02/2025 SERVICE CALL - FIRE/BURG ALARM - SERVICE REPORT # 54357 * Removal of Fire alarm equipment for customer & Powered down Security Alarm System	1.00	\$140.00	\$140.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$140.00**

Please write your Invoice # on your check.

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0707 Office@resalarms.com

DATE	INVOICE #
09/08/2025	122025

BILL TO	Ref#	5998KR
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 333 HAYWOOD ROAD MANAHAWKIN, NJ 08050

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 8/14/2025 SERVICE CALL - SECURITY ALARM - SERVICE REPORT # 54328 * Moved Alarm to Phone Line 2 for Fire Alarm panel 609-597-3042	1.00	\$140.00	\$140.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total

\$140.00

Please write your Invoice # on your check.

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0707 office@resalarms.com

DATE	INVOICE #
06/29/2025	121633

BILL TO	Ref#	7273KR
OCEAN COUNTY BOARD OF SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 3) TOMS RIVER, NJ 08754

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 8/12/2024 SERVICE CALL - FIRE ALARM - SERVICE REPORT # 56415 (Follow-up from call on 08/07/24) Repl (4) Bad Horn/Strobes (Due to Leak)	1.00	\$680.00	\$680.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total

\$680.00

Please write your Invoice # on your check.

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0700 Office@resalarms.com

DATE	INVOICE #
06/29/2025	121631

BILL TO	Ref#	7273KR
OCEAN COUNTY BOARD OF SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 3) TOMS RIVER, NJ 08754

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 8/06/2024 SERVICE CALL - FIRE ALARM - SERVICE REPORT # 53466 * Found Bad Panel After Leak	1.00	\$210.00	\$210.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$210.00**

Please write your Invoice # on your check.

Date: 07/01/2025

Acct:	914-0767
Inv #	121765

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 5)
TOMS RIVER, NJ 08754

New Invoice Total \$234.00

Pay this Amount **\$234.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2025

Acct:	914-0767
Inv #	121765

Please write your Invoice #
on your check

Prior Recurring Invoic July

\$582

LOCATION: 1027 HOOPER A
TOMS RIVER, N

(S)

New Invoice Total \$234.00

Pay this Amount **\$234.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2025

Acct:	7275KR
Inv #	121768

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 5)
TOMS RIVER, NJ 08754

New Invoice Total \$348.00

Pay this Amount **\$348.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2025

Acct:	7275KR
Inv #	121768

Please write your Invoice #
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Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 5)
TOMS RIVER, NJ 08754

New Invoice Total \$348.00

Pay this Amount **\$348.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2025

Acct:	978-1514
Inv #	121766

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

New Invoice Total \$246.00

Pay this Amount **\$246.00**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2025

Prior Recurring Invoic July

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 0

OCEAN COUNTY SOCIAL SERVICE
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

Acct:	978-1514
Inv #	121766

Please write your Invoice #
on your check

Invoice Total \$246.00

Pay this Amount **\$246.00**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

\$1,496.40
SC

Date: 07/01/2025

Acct:	5998KR
Inv #	121763

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

New Invoice Total \$1,250.40

Pay this Amount **\$1,250.40**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2025

Acct:	5998KR
Inv #	121763

Please write your Invoice #
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Prior Recurring Invoic July

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

New Invoice Total \$1,250.40

Pay this Amount **\$1,250.40**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2025

Prior Recurring Invoice July

LOCATION: 1027 HOOVER AVE (BLDG 7)

TOMS RIVER, NJ 08754

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

Pay this Amount \$722.40

New Invoice Total \$722.40

Please write your Invoice #
on your check

Acct: 7277KR
Inv # 121769

----- Please Return this Portion with your Payment -----

Date: 07/01/2025

Prior Recurring Invoice Jul

LOCATION: 1027 HOOVER
TOMS RIVER,

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Pay this Amount \$722.40

New Invoice Total \$722.40

Please write your Invoice #
on your check

Acct: 7277KR
Inv # 121769

\$956.40
(7)

Date: 07/01/2025

Acct:	349-9308
Inv #	121762

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 7)
TOMS RIVER, NJ 08754

OCEAN COUNTY BOARD OF SOCIAL
P.O. BOX 547
TOMS RIVER, NJ 08754

New Invoice Total \$234.00

Pay this Amount **\$234.00**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2025

Acct:	349-9308
Inv #	121762

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 7)
TOMS RIVER, NJ 08754

OCEAN COUNTY BOARD OF SOCIAL
P.O. BOX 547
TOMS RIVER, NJ 08754

New Invoice Total \$234.00

Pay this Amount **\$234.00**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2025

Acct:	914-0761
Inv #	121764

Please write your Invoice #
on your check

Prior Recurring Invoice July

LOCATION: 1027 HOOPER AVE (BLDG 3)
TOMS RIVER, NJ 08754

New Invoice Total \$234.00

Pay this Amount **\$234.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2025

Prior Recurring Invoice:

\$1,838.40

(3)

LOCATION: 1027 HOOP
TOMS RIVER, NJ 08754

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

Acct:	914-0761
Inv #	121764

Please write your Invoice #
on your check

New Invoice Total \$234.00

Pay this Amount **\$234.00**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2025

Acct:	7273KR
Inv #	121767

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 3)
TOMS RIVER, NJ 08754

OCEAN COUNTY BOARD OF SOCIAL
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

New Invoice Total \$1,604.40

Pay this Amount **\$1,604.40**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2025

Acct:	7273KR
Inv #	121767

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 3)
TOMS RIVER, NJ 08754

OCEAN COUNTY BOARD OF SOCIAL
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

New Invoice Total \$1,604.40

Pay this Amount **\$1,604.40**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
(732) 431-1330 (732) 929-0700 Office@resalarms.com

DATE	INVOICE #
06/29/2025	121634

BILL TO	Ref#
OCEAN COUNTY BOARD OF SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547	7273KR

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 3) TOMS RIVER, NJ 08754

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 4/10/2025 SERVICE CALL - SECURITY/FIRE ALARM - SERVICE REPORT # 56482 * Repl (1) Bad Motion detector * Repl (1) 12V 7AH Battery	1.00	\$265.00	\$265.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$265.00**

Please write your Invoice # on your check.

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0707 office@resalarms.com

DATE	INVOICE #
06/29/2025	121632

BILL TO	Ref#	7273KR
OCEAN COUNTY BOARD OF SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 3) TOMS RIVER, NJ 08754

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 8/07/2024 INSTALLATION - FIRE ALARM - WORK ORDER #53468 (*Quote # 08062024) Inst (1) Vista 128FBP & (1) Ademco 4209U (2 wire) expander board (2) 12V 7AH batteries * program & test to CS-OK (Due to Leak)	1.00	\$3,540.00	\$3,540.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total \$3,540.00

Please write your Invoice # on your check.



INVOICE

Aish Fire Protection Co

PO Box 15

Lakewood, NJ 08701

(732) 367-1444

office@aishfireprotection.com

BILL TO:

OCEAN COUNTY BOARD OF
SOCIAL SERVICES
1027 HOOPER AVE
P.O. BOX 547
TOMS RIVER, NJ 08754

SHIP TO:

OCEAN COUNTY BOARD OF
SOCIAL SERVICES
333 Haywood Rd
Manahawkin, NJ
08050-2839

Invoice No: **6218061025**

Status: **Open**

Invoice Date: **6/11/2025**

Due Date: **7/11/2025**

Total: **\$350.00**

Invoice Date	Description	Quantity	Unit Price	Total Price
6/10/2025	FIRE SPRINKLER SYSTEM INSPECTION - WET SYSTEM	1.00	\$350.00	\$350.00

Subtotal: \$350.00

Tax: \$0.00

Invoice Amount: \$350.00

**Previous
Payment(s):** \$0.00

**Amount Due
(USD)** **\$350.00**



INVOICE

Aish Fire Protection Co

PO Box 15

Lakewood, NJ 08701

(732) 367-1444

office@aishfireprotection.com

BILL TO:

OCEAN COUNTY BOARD OF
SOCIAL SERVICES
1027 HOOPER AVE
P.O. BOX 547
TOMS RIVER, NJ 08754

SHIP TO:

OCEAN COUNTY BOARD OF
SOCIAL SERVICES
333 Haywood Rd
Manahawkin, NJ
08050-2707

Invoice No: **2191063025**

Status: **Open**

Invoice Date: **6/30/2025**

Due Date: **7/30/2025**

Total: **\$184.00**

Service Date	Product/Service	Quantity	Unit Price	Total
6/30/2025	TECH TIME REGULAR	1.00	\$115.00	\$115.00
6/30/2025	ANNUAL EXTINGUISHER INSPECTION	6.00	\$6.00	\$36.00
6/30/2025	6 YR. MAINTENANCE & RECHARGE - 5LB. EXTINGUISHER	1.00	\$29.00	\$29.00
6/30/2025	O-RING	1.00	\$4.00	\$4.00

Subtotal: \$184.00

Tax: \$0.00

Invoice Amount: \$184.00

Previous Payment(s): \$0.00

Amount Due (USD) **\$184.00**

Thank you for doing business with us!



INVOICE
Aish Fire Protection Co
PO Box 15
Lakewood, NJ 08701
(732) 367-1444
office@aishfireprotection.com

BILL TO:

OCEAN COUNTY BOARD OF
SOCIAL SERVICES
1027 HOOPER AVE
P.O. BOX 547
TOMS RIVER, NJ 08754

SHIP TO:

OCEAN COUNTY BOARD OF
SOCIAL SERVICES
1027 Hooper Ave
BLDG 3, 5, 7
Toms River, NJ 08753-8370

Invoice No: **2178063025**
Status: **Open**
Invoice Date: **6/30/2025**
Due Date: **7/30/2025**
Total: **\$676.00**

Service Date	Product/Service	Quantity	Unit Price	Total
6/30/2025	TECH TIME REGULAR	1.00	\$115.00	\$115.00
6/30/2025	ANNUAL EXTINGUISHER INSPECTION	42.00	\$6.00	\$252.00
6/30/2025	HYDROTEST/RECHARGE 10LB. ABC EXTINGUISHER	3.00	\$66.00	\$198.00
6/30/2025	6 YR. MAINTENANCE & RECHARGE - 5LB. EXTINGUISHER	3.00	\$29.00	\$87.00
6/30/2025	O-RING	6.00	\$4.00	\$24.00

Subtotal: \$676.00
Tax: \$0.00
Invoice Amount: \$676.00
Previous Payment(s): \$0.00
Amount Due (USD) **\$676.00**

Thank you for doing business with us!



Stafford Township
Fire Prevention
260 East Bay Ave
Manahawkin, NJ 08050
Phone: 609-597-1000 x8577

Invoice Number **Inv-25-00265**

Printed Date 6/10/2025

Invoice Date 7/1/2025

Due 7/31/2025

Receipt #: _____

OCEAN COUNTY BOARD OF SOCIAL
SERVICES(10334)
1027 HOOPER AVE PO BOX 547
ATTN: MELISSA HUBLER
TOMS RIVER, NJ 08754

RE: Local ID: 10334

Block\Lot\Qual: 25\35.01

OCEAN COUNTY BOARD OF SOCIAL
SERVICES(10334)
333 HAYWOOD RD
BLDG 1 ATTN: COLLEEN GOLIN
MANAHAWKIN NJ 08050

Dear Stafford Township Business Operator

Non-LHU Fee	\$200.00
-------------	----------

Balance Due:

Amount Remitted:

\$200.00

Payable to :

Township of Stafford - Bureau of Fire Prevention

And mail to:

Stafford Township
Fire Prevention
260 East Bay Ave
Manahawkin, NJ 08050

Responsible Agent/Owner

Name OCEAN COUNTY BOARD OF SOCIAL
SERVICES(10334)

Telephone ~~MELISSA~~ 7322865802 *Mary Canzoneri*

Email _____

Emergency Contact

Name *Laurie Okaly*

Telephone *732-995-6779*

Email *LOkaly@OCBSS-OCEAN-NJ-US*

Alarm Company/Phone _____

☐ Knox Box Location _____

Building Manager

Name _____

Telephone _____

Email _____

Accounts Payable

Name _____

Telephone _____

Email _____

Please do not hesitate to contact our offices if you require any assistance.
Yours in Fire Safety,

Fire Official/Inspector

Received By/Date