

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Ocean Township School Garage & Trailer
Ocean Township Board of Education
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Ocean Township School Garage & Trailer
Waretown, NJ 08758

INVOICE 353532
DATE 06/25/2025
TERMS Net 60
DUE DATE 08/24/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
6		Inspection/Certification Tagging of Fire Extinguishers	5.75	✓ 34.50T
1		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	65.00	65.00T
1		Extinguisher Parts & Material	8.00	8.00T
SUBTOTAL				107.50
TAX				0.00
TOTAL				107.50
BALANCE DUE				\$107.50

RECEIVED
JUL 15 2025
Bookkeeping

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FIRE PROTECTION INC.

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Waretown Elementary School
Ocean Township Board of Ed.
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Waretown Elementary School
64 Railroad Ave
Waretown, NJ 08758

INVOICE 353534
DATE 06/25/2025
TERMS Net 60
DUE DATE 08/24/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
18		Inspection/Certification Tagging of Fire Extinguishers	5.75	103.50T
2		5lb ABC/BC Recharge & 6yr. Maint. Test	55.00	110.00T
2		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	65.00	130.00T
4		Extinguisher Parts & Material	8.00	32.00T
1	25064	6Liter Badger Class K Fire Extinguisher New Badger Model WC-100 (1-A:K) 25064 - 25 June	296.00	296.00T
1		Kitchen Suppression System Semi-Annual Inspections	160.00	160.00T
1		System Additional Cylinder Inspection	35.00	35.00T
1		System Air Test	35.00	35.00T
4		Fusible Links	20.00	80.00T
11	77695	Ansul Rubber Blow Off Nozzle Caps, 77695 - 25 June	6.00	66.00T

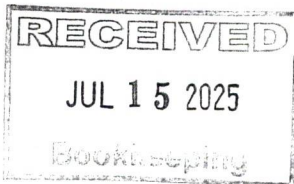
376.00

11-000-261-420-30

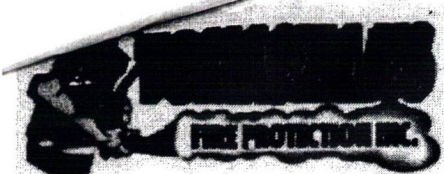
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SUBTOTAL 1,047.50
TAX 0.00
TOTAL 1,047.50

BALANCE DUE **\$1,047.50**



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**TOMASELLA'S FIRE PROTECTION INC.**

96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellasfire@gmail.com

INVOICE

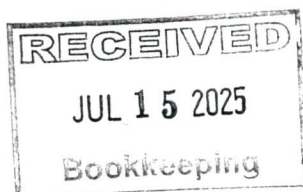
BILL TO
Frederic A Priff School
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Frederic A Priff School
139 Wells Mill Road
Waretown, NJ 08758

INVOICE 353535
DATE 06/25/2025
TERMS Net 60
DUE DATE 08/24/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
26		Inspection/Certification Tagging of Fire Extinguishers	✓ 5.75	149.50T
1		Kitchen Suppression System Semi-Annual Inspections	✓ 160.00	160.00T
3		Fusible Links	✓ 20.00	60.00T
11	ax12334	Amerex Rubber Blow Off Caps	✓ 8.00	88.00T
1		System Air Test	✓ 35.00	35.00T

SUBTOTAL	492.50
TAX	0.00
TOTAL	492.50
BALANCE DUE	\$492.50



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FIRE PROTECTION INC.

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
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tomasellafire@gmail.com

INVOICE

BILL TO
Frederic A Priff School
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Frederic A Priff School
139 Wells Mill Road
Waretown, NJ 08758

INVOICE 354082
DATE 12/28/2025
TERMS Net 60
DUE DATE 02/26/2026

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Kitchen Suppression System Semi-Annual Inspections	160.00	160.00
3		Fusible Links	20.00	60.00
11	ax12334	Amerex Rubber Blow Off Caps	8.00	88.00
1		System Air Test	35.00	35.00
1		Kitchen Suppression System Repairs - Appliance line changes were made requiring pipe and nozzle adjustments. Price Includes all additional parts, materials and labor for service technicians.	570.00	570.00

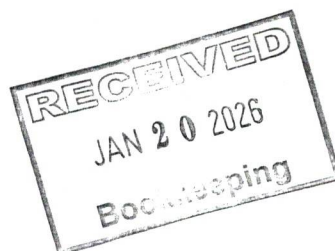
SUBTOTAL 913.00

TAX 0.00

TOTAL 913.00

BALANCE DUE **\$913.00**

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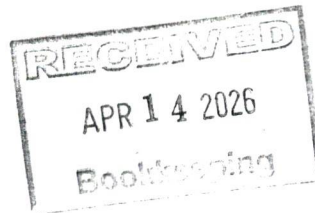
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844-5-EVERON

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236525	03/30/2026	04/29/2026	PO-26-00482	\$958.96
Description				
			Qty	Unit Price
			Amount	
FREDERICK PRIFF SCHOOL 139 WELLS MILLS ROAD				
Job# 301273872				
Equipment Charge			1	\$958.96
Sub Total				\$958.96
INVOICE AMOUNT DUE				\$958.96



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Invoice Number 160737729
Account Number 949236525
Invoice Date 03/30/2026
Payment Due Date 04/29/2026
Amount Due \$958.96

Amount Enclosed \$

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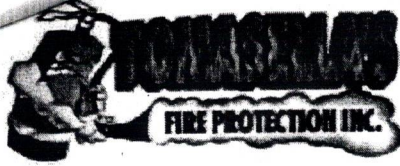
EVERON, LLC
PO BOX 872987
KANSAS CITY MO 64187-2987



10z - #10 - 823 - 1076
OCEAN TOWNSHIP BRD OF EDUC
64 RAILROAD AVE
WARETOWN NJ 08758-2717



0000 01 949236525 00000095896 5 160737729 6



Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Waretown Elementary School
Ocean Township Board of Ed.
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Waretown Elementary School
64 Railroad Ave
Waretown, NJ 08758

INVOICE 500013
DATE 12/31/2024
TERMS Net 60
DUE DATE 03/01/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Kitchen Suppression System Semi-Annual Inspections	150.00	150.00T
4		Fusible Links	12.00	48.00T
11	77695	Ansul Rubber Blow Off Nozzle Caps, 77695	6.00	66.00T
SUBTOTAL				264.00
TAX				0.00
TOTAL				264.00
BALANCE DUE				\$264.00

**Tomasella's Fire Protection Inc.**

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellafire@gmail.com

INVOICE

BILL TO
Frederic A Priff School
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Frederic A Priff School
139 Wells Mill Road
Waretown, NJ 08758

INVOICE 500014
DATE 12/31/2024
TERMS Net 60
DUE DATE 03/01/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Kitchen Suppression System Semi-Annual Inspections	150.00	150.00
3		Fusible Links	12.00	36.00
11	ax12334	Amerex Rubber Blow Off Caps	8.00	88.00
SUBTOTAL				274.00
TAX				0.00
TOTAL				274.00
BALANCE DUE				\$274.00

**Tomasella's Fire Protection Inc.**

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Waretown Elementary School
Ocean Township Board of Ed.
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Waretown Elementary School
64 Railroad Ave
Waretown, NJ 08758

INVOICE 352479
DATE 08/19/2024
TERMS Net 60
DUE DATE 10/18/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
2	79372	Ansulx 3Gal Charge (For Class K & System Cylinders)	452.00	904.00
2		Hydrostatic Test	85.00	170.00
2	AS418511	Ansul Hose/ Grommet Package	80.00	160.00
1	73022	Ansul R102 Double Cartridge	721.00	721.00
1	417911	Ansul R102 Bursting Disc	12.50	12.50
2	as68800	Ansul Vent Plug	33.00	66.00
1	as181	Ansul Gasket, Cartridge Receiver	3.30	3.30
1		Kitchen Suppression System Semi-Annual Inspections	150.00	150.00
4	360ML	ML 360 Degree Fusible Links	12.00	48.00
11	77695	Ansul Rubber Blow Off Nozzle Caps, 77695	6.00	66.00
1		Kitchen Suppression System Repairs/Testing - Price includes all additional parts, materials and 3 hours of labor for 2 service technicians	375.00	375.00

SUBTOTAL	2,675.80
TAX	0.00
TOTAL	2,675.80
BALANCE DUE	\$2,675.80



Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Frederic A Priff School
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Frederic A Priff School
139 Wells Mill Road
Waretown, NJ 08758

INVOICE 352481
DATE 08/19/2024
TERMS Net 60
DUE DATE 10/18/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Kitchen Suppression System Semi-Annual Inspections	150.00	150.00
3	360ML	ML 360 Degree Fusible Links	12.00	36.00
11	ax12334	Amerex Rubber Blow Off Caps	8.00	88.00
1		Hydrostatic Test	85.00	85.00
1	15416	Amerex KP 6.14Gal Charge	280.00	280.00
1	5239	Amerex Quad Collar O-Ring for 6Gal, 5239	20.00	20.00
1	156063	Amerex Valve Stem Assembly, 15063	85.00	85.00
1		Kitchen Suppression System Repairs/Testing - Includes all Additional Parts, Materials & 3 Hours of Labor for 2 Service Technicians	375.00	375.00

SUBTOTAL	1,119.00
TAX	0.00
TOTAL	1,119.00

BALANCE DUE \$1,119.00



TOMASELLA'S
FIRE PROTECTION INC.

Tomasella's Fire Protection Inc.

96 East Bay Avenue
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INVOICE

BILL TO
Frederic A Priff School
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Frederic A Priff School
139 Wells Mill Road
Waretown, NJ 08758

INVOICE 352482
DATE 08/19/2024
TERMS Net 60
DUE DATE 10/18/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
19		Inspection/Certification Tagging of Fire Extinguishers	5.75	109.25
3		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	159.00
1		Extinguisher Parts & Material	21.00	21.00
4	21007866	5.5lb ABC Badger Advantage Model ADV-550 New Extinguisher w/ Wall Hook	68.00	272.00

SUBTOTAL	561.25
TAX	0.00
TOTAL	561.25

BALANCE DUE \$561.25

**Tomasella's Fire Protection Inc.**

96 East Bay Avenue
Manahawkin, NJ 08050
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tomasellasfire@gmail.com

INVOICE

BILL TO
Waretown Elementary School
Ocean Township Board of Ed.
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Waretown Elementary School
64 Railroad Ave
Waretown, NJ 08758

INVOICE 352483
DATE 08/19/2024
TERMS Net 60
DUE DATE 10/18/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
14		Inspection/Certification Tagging of Fire Extinguishers	5.75	80.50
1		20lb ABC/BC Recharge & 6yr. Maint. Test	83.00	83.00
6		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	318.00
1		Extinguisher Parts & Material	50.00	50.00
2	21007866	5.5lb ABC Badger Advantage Model ADV-550 New Extinguisher w/ Wall Hook	68.00	136.00

SUBTOTAL	667.50
TAX	0.00
TOTAL	667.50
BALANCE DUE	\$667.50

**Tomasella's Fire Protection Inc.**

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Ocean Township School Garage & Trailer
Ocean Township Board of Education
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Ocean Township School Garage & Trailer
Waretown, NJ 08758

INVOICE 352485
DATE 08/19/2024
TERMS Net 60
DUE DATE 10/18/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
5		Inspection/Certification Tagging of Fire Extinguishers	5.75	28.75
1		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	53.00
1		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	63.00	63.00
1		Extinguisher Parts & Material	7.00	7.00
SUBTOTAL				151.75
TAX				0.00
TOTAL				151.75
BALANCE DUE				\$151.75

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Invoice 155728627

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236525	07/15/2024	08/14/2024		\$1,300.83

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Questions?

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Email: ComCare@adt.com
1.855.238.2666

in 

Description	Qty	Unit Price	Amount
FREDERICK PRIFF SCHOOL 139 WELLS MILLS ROAD			
Job# 282544988			
Labor Charge	1	\$1,043.48	\$1,043.48
Control Relay Module. Select f	1	\$176.52	\$176.52
Total Tax			\$80.83
Sub Total			\$1,300.83
INVOICE AMOUNT DUE			\$1,300.83



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You will be charged a \$25.00 fee for any payment returned.
Make checks payable to Everon and please include your account number.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 155728627
Account Number 949236525
Invoice Date 07/15/2024
Payment Due Date 08/14/2024
Amount Due ~~\$1,300.83~~

Amount Enclosed \$ 1220.00

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64 RAILROAD AVE
WARETOWN NJ 08758-2717

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PO BOX 382109
PITTSBURGH PA 15251-8109



0000 01 949236525 00000130083 7 155728627 3



Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
609-489-4809
tomasellasfire@gmail.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	06/19/2023	INVOICE	351079
Ocean Township Board of Education	Ocean Township School Garage &			DATE	06/20/2023
64 Railroad Ave	Trailer			TERMS	Net 60
Waretown, NJ 08758	Waretown, NJ 08758			DUE DATE	08/19/2023

QTY	SKU	DESCRIPTION	RATE	AMOUNT
7		Inspection/Certification Tagging of Fire Extinguishers	7.95	55.65T
SUBTOTAL				55.65
TAX				0.00
TOTAL				55.65
BALANCE DUE				\$55.65



Thank you for your business. Your support and trust in us is truly appreciated.

~Perry and Ashley Modugno

**Tomasella's Fire Protection Inc.**

96 East Bay Avenue
Manahawkin, NJ 08050
609-489-4809
tomasellasfire@gmail.com

INVOICE

BILL TO
Ocean Township Board of Education
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Waretown Elementary School
64 Railroad Ave
Waretown, NJ 08758

SHIP DATE 06/19/2023

INVOICE 351078
DATE 06/20/2023
TERMS Net 60
DUE DATE 08/19/2023

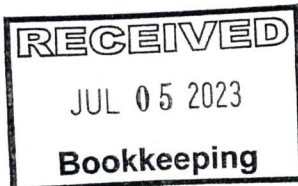
QTY	SKU	DESCRIPTION	RATE	AMOUNT
20		Inspection/Certification Tagging of Fire Extinguishers	7.95	159.00T
1		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	53.00T
2		10lb ABC/Dry Chem Recharge & Hydrotest	68.00	136.00T
1		Extinguisher Parts & Material	23.00	23.00T
1		Kitchen Suppression System Semi-Annual Inspections	150.00	150.00T
4		Fusible Links	12.00	48.00T
11		Ansul Rubber Blow Off Nozzle Caps	6.00	66.00T

SUBTOTAL 635.00

TAX 0.00

TOTAL 635.00

BALANCE DUE **\$635.00**



Thank you for your business. Your support and trust in us is truly appreciated.

~Perry and Ashley Modugno

**Tomasella's Fire Protection Inc.**

96 East Bay Avenue
Manahawkin, NJ 08050
609-489-4809
tomasellasfire@gmail.com

INVOICE

BILL TO
Ocean Township Board of Education
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Frederic A Priff School
139 Wells Mill Road
Waretown, NJ 08758

SHIP DATE 06/19/2023

INVOICE 351077
DATE 06/20/2023
TERMS Net 60
DUE DATE 08/19/2023

QTY	SKU	DESCRIPTION	RATE	AMOUNT
24		Inspection/Certification Tagging of Fire Extinguishers	7.95	190.80T
1		5lb ABC/BC Recharged & Hydrotested	58.00	58.00T
1		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	53.00T
1		Extinguisher Parts & Material	15.00	15.00T
1		Kitchen Suppression System Semi-Annual Inspections	150.00	150.00T
3		Fusible Links	12.00	36.00T
10		Amerex Rubber Blow Off Caps	8.00	80.00T
1		Amerex Nozzle - 11982 Appliance, Plenum	55.00	55.00T

SUBTOTAL 637.80

TAX 0.00

TOTAL 637.80

BALANCE DUE **\$637.80**



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~Perry and Ashley Modugno



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INVOICE

BILL TO
Waretown Elementary School
Ocean Township Board of Ed.
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Waretown Elementary School
64 Railroad Ave
Waretown, NJ 08758

SHIP DATE 12/28/2023

INVOICE 351707
DATE 12/29/2023
TERMS Net 60
DUE DATE 02/27/2024

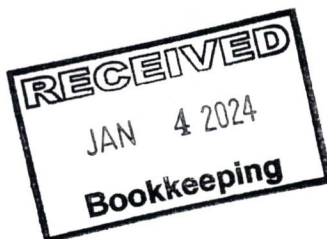
QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Kitchen Suppression System Semi-Annual Inspections	150.00	150.00T
4		Fusible Links	12.00	48.00T
11	77695	Ansul Rubber Blow Off Nozzle Caps, 77695	6.00	66.00T

SUBTOTAL 264.00

TAX 0.00

TOTAL 264.00

BALANCE DUE **\$264.00**





Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
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INVOICE

BILL TO
Frederic A Priff School
Ocean Township Board of Education
64 Railroad Ave
Waretown, NJ 08758

SHIP TO
Frederic A Priff School
139 Wells Mill Road
Waretown, NJ 08758

SHIP DATE 12/28/2023

INVOICE 351708
DATE 12/29/2023
TERMS Net 60
DUE DATE 02/27/2024

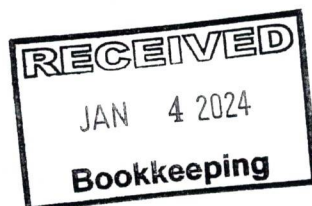
QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Kitchen Suppression System Semi-Annual Inspections	150.00	150.00T
3		Fusible Links	12.00	36.00T
11	ax12334	Amerex Rubber Blow Off Caps	8.00	88.00T

SUBTOTAL 274.00

TAX 0.00

TOTAL 274.00

BALANCE DUE **\$274.00**





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

Invoice

Date	Invoice #
7/23/2022	30303

Service Address
Garage & Trailers Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
7/20/2022		Net 60	9/21/2022

Quantity	Description	Rate	Amount
5	Inspection/Certification Tagging of Fire Extinguishers	5.25	26.25
1	5lb ABC/BC Recharged & Hydrotest	58.00	58.00
1	10lb ABC/Dry Chem Recharge & Hydrotest	68.00	68.00
1	Extinguisher Parts & Material	15.00	15.00
RECEIVED AUG 22 2022 Bookkeeping			
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	\$167.25
Payments/Credits	\$0.00
Balance Due	\$167.25



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

Invoice

Date	Invoice #
7/23/2022	30302

Service Address
Waretown Elementary School 64 Railroad Avenue Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
7/20/2022		Net 60	9/21/2022

Quantity	Description	Rate	Amount
20	Inspection/Certification Tagging of Fire Extinguishers	5.25	105.00
2	5lb ABC/BC Recharged & Hydrotest	58.00	116.00
1	20lb ABC/BC Recharge & 6yr. Maint. Test	83.00	83.00
1	Extinguisher Parts & Material	20.00	20.00
1	Kitchen Suppression System Semi-Annual Inspections	135.00	135.00
3	Fusible Links	12.00	36.00
9	Ansul Rubber Blow Off Nozzle Caps	6.00	54.00
RECEIVED AUG 22 2022 Bookkeeping			
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	\$549.00
Payments/Credits	\$0.00
Balance Due	\$549.00



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

Invoice

Date	Invoice #
7/23/2022	30301

Service Address
Frederic A. Priff School 139 Wells Mill Road Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
7/20/2022		Net 60	9/21/2022

Quantity	Description	Rate	Amount
14	Inspection/Certification Tagging of Fire Extinguishers	5.25	73.50
8	5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	424.00
1	5lb ABC/BC Recharged & Hydrotest	58.00	58.00
2	10lb ABC/Dry Chem Recharge & Hydrotest	68.00	136.00
1	5lb Halotron Recharge & 6yr. Maint. Test	124.00	124.00
1	Extinguisher Parts & Material	75.00	75.00
1	Kitchen Suppression System Semi-Annual Inspections	135.00	135.00
3	Fusible Links	12.00	36.00
8	Amerex Rubber Blow Off Caps	6.00	48.00
RECEIVED AUG 22 2022 Bookkeeping			
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	\$1,109.50
Payments/Credits	\$0.00
Balance Due	\$1,109.50



Invoice

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

Date	Invoice #
12/28/2022	350511

Service Address
Frederic A. Priff School 139 Wells Mill Road Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
12/28/2022		Net 60	2/26/2023

Quantity	Description	Rate	Amount
1	Kitchen Suppression System Semi-Annual Inspections	135.00	135.00
3	Fusible Links	12.00	36.00
9	Amerex Rubber Blow Off Caps	8.00	72.00
RECEIVED JAN 5 2023 Bookkeeping			
Thank you for your business.		Sales Tax (6.625%)	\$0.00

Total	\$243.00
Payments/Credits	\$0.00
Balance Due	\$243.00



Invoice

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

Date	Invoice #
12/28/2022	350512

Service Address
Waretown Elementary School 64 Railroad Avenue Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
12/28/2022		Net 60	2/26/2023

Quantity	Description	Rate	Amount
1	Kitchen Suppression System Semi-Annual Inspections - Tagged Non-Compliant (Elec. Gas valve Needs to be Replaced)	135.00	135.00
4	Fusible Links	12.00	48.00
11	Ansul Rubber Blow Off Nozzle Caps	6.00	66.00
RECEIVED JAN 5 2023 Bookkeeping			
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	\$249.00
Payments/Credits	\$0.00
Balance Due	\$249.00



Invoice

96 East Bay Avenue
Manahawkin, NJ 08050

Phone: (609) 489-4809

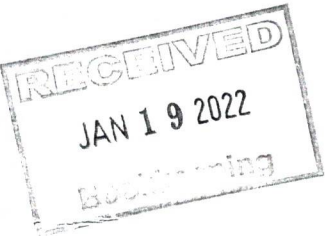
Email: tomasellasfire@gmail.com

Date	Invoice #
12/31/2021	24825

Service Address
Waretown Elementary School 64 Railroad Avenue Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
12/21/2021		Net 60	3/1/2022

Quantity	Description	Rate	Amount
1	Kitchen Suppression System Semi-Annual Inspections	135.00	135.00
4	Fusible Links	12.00	48.00
9	Ansul Rubber Blow Off Nozzle Caps	6.00	54.00
			
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	\$237.00
Payments/Credits	\$0.00
Balance Due	\$237.00



Invoice

Date	Invoice #
12/31/2021	24824

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

Service Address
Frederic A. Priff School 139 Wells Mill Road Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
12/21/2021		Net 60	3/1/2022

Quantity	Description	Rate	Amount
1	Kitchen Suppression System Semi-Annual Inspections	135.00	135.00
3	Fusible Links	12.00	36.00
9	Amerex Rubber Blow Off Caps	6.00	54.00
RECEIVED JAN 19 2022 Bookkeeping			
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	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00



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

Invoice

Date	Invoice #
8/1/2021	24340

Service Address
Garage & Trailers Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
7/19/2021		Net 60	9/30/2021

Quantity	Description	Rate	Amount
5	Inspection/Certification Tagging of Fire Extinguishers	9.00	45.00
1	10lb ABC/Dry Chem Recharge & Hydrotest	65.00	65.00
1	Extinguisher Parts & Material	6.00	6.00
AUG 16 2021			
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	\$116.00
Payments/Credits	\$0.00
Balance Due	\$116.00



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

Invoice

Date	Invoice #
8/1/2021	24339

Service Address
Frederic A. Priff School 139 Wells Mill Road Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
7/19/2021		Net 60	9/30/2021

Quantity	Description	Rate	Amount
23	Inspection/Certification Tagging of Fire Extinguishers	5.00	115.00
3	5lb ABC/BC Recharged & Hydrotest	55.00	165.00
1	Extinguisher Parts & Material	15.00	15.00
1	Kitchen Suppression System Semi-Annual Inspections	135.00	135.00
3	Fusible Links	12.00	36.00
9	Amerex Rubber Blow Off Caps	6.00	54.00
AUG 16 2021			
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	\$520.00
Payments/Credits	\$0.00
Balance Due	\$520.00



Invoice

96 East Bay Avenue
Manahawkin, NJ 08050

Phone: (609) 489-4809

Email: tomasellasfire@gmail.com

Date	Invoice #
8/1/2021	24338

Service Address
Waretown Elementary School 64 Railroad Avenue Waretown, NJ 08758

Bill To
Ocean Township Board of Education 64 Railroad Ave Waretown, NJ 08758

Service Date	P.O. No.	Terms	Due Date
7/19/2021		Net 60	9/30/2021

Quantity	Description	Rate	Amount
23	Inspection/Certification Tagging of Fire Extinguishers	5.00	115.00
1	Kitchen Suppression System Semi-Annual Inspections	110.00	110.00
4	Fusible Links	12.00	48.00
11	Ansul Rubber Blow Off Nozzle Caps	6.00	66.00
AUG 16			
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	\$339.00
Payments/Credits	\$0.00
Balance Due	\$339.00