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** |

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Thank you for your business.

**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.W

11-000-261-420-30

11-000-261-420-10 RW

| | |
|---|---|
| SUBTOTAL | 1,047.50 |
| TAX | 0.00 |
| TOTAL | 1,047.50 |
| BALANCE DUE | **$1,047.50** |

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JUL 15 2025
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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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**TOMASELLA'S FIRE PROTECTION INC.**
96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellasfire@gmail.com

# INVOICE

| BILL TO | SHIP TO | | |
|---|---|---|---|
| Frederic A Priff School | Frederic A Priff School | INVOICE | 354082 |
| 64 Railroad Ave | 139 Wells Mill Road | DATE | 12/28/2025 |
| Waretown, NJ 08758 | Waretown, NJ 08758 | 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** |

Pay invoice

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# Invoice 160737729

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| 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 | $958.96 |
| **Sub Total** | | | **$958.96** |
| INVOICE AMOUNT DUE | | | $958.96 |

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everon™

P.O. Box 49292 | Wichita, KS 67201

| | |
|---|---|
| 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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**REMIT PAYMENT TO** ▸ EVERON, LLC
PO BOX 872987
KANSAS CITY MO 64187-2987

1oz - #10 - 823 - 1076
OCEAN TOWNSHIP BRD OF EDUC
64 RAILROAD AVE
WARETOWN NJ 08758-2717

0000 01 949236525 000000095896 5 160737729 6

1oz - #10 - 823 - 1076

**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** |

Thank you for your business.

**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 | 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** |

Thank you for your business.

**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 | Ansulex 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** |

Thank you for your business.

**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** |

Thank you for your business.

**Tomasella's Fire Protection Inc.**
96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

# INVOICE

| BILL TO | SHIP TO | | |
|---|---|---|---|
| Frederic A Priff School | Frederic A Priff School | INVOICE | 352482 |
| 64 Railroad Ave | 139 Wells Mill Road | DATE | 08/19/2024 |
| Waretown, NJ 08758 | Waretown, NJ 08758 | 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** |

Thank you for your business.

**Tomasella's Fire Protection Inc.**
96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

# INVOICE

| BILL TO | SHIP TO | | |
|---|---|---|---|
| Waretown Elementary School | Waretown Elementary School | INVOICE | 352483 |
| Ocean Township Board of Ed. | 64 Railroad Ave | DATE | 08/19/2024 |
| 64 Railroad Ave | Waretown, NJ 08758 | TERMS | Net 60 |
| Waretown, NJ 08758 | | 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** |

Thank you for your business.

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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everOn™ | ADT Commercial

# Invoice 155728627

everonsolutions.com

| 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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| 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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### Payment Options

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Email: ComCare@adt.com
1.855.238.2666

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everOn™ | ADT Commercial

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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1oz - #10 - 441 - 1021
OCEAN TOWNSHIP BRD OF EDUC
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

oz - #10 - 441 - 1021

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
Ocean Township School Garage &
Trailer
Waretown, NJ 08758

SHIP DATE 06/19/2023

INVOICE 351079
DATE 06/20/2023
TERMS Net 60
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** |

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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 | SHIP TO | SHIP DATE | 06/19/2023 | INVOICE | 351078 |
|---|---|---|---|---|---|
| Ocean Township Board of Education | Waretown Elementary School | | | DATE | 06/20/2023 |
| 64 Railroad Ave | 64 Railroad Ave | | | TERMS | Net 60 |
| Waretown, NJ 08758 | Waretown, NJ 08758 | | | 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** |

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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 | SHIP TO | SHIP DATE | 06/19/2023 | INVOICE | 351077 |
|---|---|---|---|---|---|
| Ocean Township Board of Education | Frederic A Priff School | | | DATE | 06/20/2023 |
| 64 Railroad Ave | 139 Wells Mill Road | | | TERMS | Net 60 |
| Waretown, NJ 08758 | Waretown, NJ 08758 | | | 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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JUL 05 2023
Bookkeeping

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
+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

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** |

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JAN 4 2024
Bookkeeping

Thank you for your business.

**Tomasella's Fire Protection Inc.**
96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

# INVOICE

| BILL TO | SHIP TO | SHIP DATE | 12/28/2023 | INVOICE | 351708 |
|---|---|---|---|---|---|
| Frederic A Priff School | Frederic A Priff School | | | DATE | 12/29/2023 |
| Ocean Township Board of Education | 139 Wells Mill Road | | | TERMS | Net 60 |
| 64 Railroad Ave | Waretown, NJ 08758 | | | DUE DATE | 02/27/2024 |
| Waretown, NJ 08758 | | | | | |

| 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** |

RECEIVED
JAN 4 2024
Bookkeeping

Thank you for your business.

TOMASELLA'S FIRE PROTECTION INC.

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<br>Waretown, NJ 08758 |

| Bill To |
|---|
| Ocean Township Board of Education<br>64 Railroad Ave<br>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 |

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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 |

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

# Invoice

| Date | Invoice # |
|---|---|
| 7/23/2022 | 30302 |

| Service Address | Bill To |
|---|---|
| Waretown Elementary School<br>64 Railroad Avenue<br>Waretown, NJ 08758 | Ocean Township Board of Education<br>64 Railroad Ave<br>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 |

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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 |

TOMASELLA'S
FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

# Invoice

| Date | Invoice # |
|---|---|
| 7/23/2022 | 30301 |

| Service Address | Bill To |
|---|---|
| Frederic A. Priff School<br>139 Wells Mill Road<br>Waretown, NJ 08758 | Ocean Township Board of Education<br>64 Railroad Ave<br>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 |

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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 |

TOMASELLA'S FIRE PROTECTION INC.

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

# Invoice

| Date | Invoice # |
|---|---|
| 12/28/2022 | 350511 |

| Service Address | Bill To |
|---|---|
| Frederic A. Priff School<br>139 Wells Mill Road<br>Waretown, NJ 08758 | Ocean Township Board of Education<br>64 Railroad Ave<br>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 |

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Thank you for your business.

| | |
|---|---|
| Sales Tax (6.625%) | $0.00 |
| **Total** | $243.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $243.00 |

TOMASELLA'S FIRE PROTECTION INC.

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

# Invoice

| Date | Invoice # |
|---|---|
| 12/28/2022 | 350512 |

| Service Address |
|---|
| Waretown Elementary School<br>64 Railroad Avenue<br>Waretown, NJ 08758 |

| Bill To |
|---|
| Ocean Township Board of Education<br>64 Railroad Ave<br>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 |

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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

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

| Date | Invoice # |
|---|---|
| 12/31/2021 | 24825 |

| Service Address | Bill To |
|---|---|
| Waretown Elementary School<br>64 Railroad Avenue<br>Waretown, NJ 08758 | Ocean Township Board of Education<br>64 Railroad Ave<br>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 |

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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

TOMASELLA'S FIRE PROTECTION INC.

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

| Date | Invoice # |
|---|---|
| 12/31/2021 | 24824 |

| Service Address | Bill To |
|---|---|
| Frederic A. Priff School<br>139 Wells Mill Road<br>Waretown, NJ 08758 | Ocean Township Board of Education<br>64 Railroad Ave<br>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 |

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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 |

# Invoice

TOMASELLA'S
FIRE PROTECTION INC.

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

| Date | Invoice # |
|---|---|
| 8/1/2021 | 24340 |

| Service Address |
|---|
| Garage & Trailers<br>Waretown, NJ 08758 |

| Bill To |
|---|
| Ocean Township Board of Education<br>64 Railroad Ave<br>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 1 6 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 |

# Invoice

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

| Date | Invoice # |
|---|---|
| 8/1/2021 | 24339 |

| Service Address | Bill To |
|---|---|
| Frederic A. Priff School<br>139 Wells Mill Road<br>Waretown, NJ 08758 | Ocean Township Board of Education<br>64 Railroad Ave<br>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

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

| Date | Invoice # |
|---|---|
| 8/1/2021 | 24338 |

| Service Address | Bill To |
|---|---|
| Waretown Elementary School<br>64 Railroad Avenue<br>Waretown, NJ 08758 | Ocean Township Board of Education<br>64 Railroad Ave<br>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 1 6

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 |