City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

Invoice #	250101111471	PB
Invoice Date	1/1/2025	
Balance Due	**$75.00**	
Due Date	1/31/2025	

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Department, Bureau of Fire Prevention**

Alloway Township Fire Company
17 East Main Street
Alloway NJ 08001

Alloway Township Fire Company
17 East Main Street
Alloway NJ 08001

Invoice #250101111471
1/1/2025

Description	**Amount Owed**	**Amount Paid**
Storage Use Group- S-2, 2,500 square feet and over	$75.00	
Subtotal:	$75.00	$0.00
Balance Due:	**$75.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Department, Bureau of Fire Prevention at (856) 451-0090 or email at firedepartment@cityofbridgeton.com

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

Invoice #	250101111474 PB
Invoice Date	1/1/2025
Balance Due	**$35.00**
Due Date	1/31/2025

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Department, Bureau of Fire Prevention**

Alloway Township Ambulance Corps, INC
19 East Main Street
Alloway NJ 08001

Alloway Township Ambulance Corps, INC
19 East Main Street
Alloway NJ 08001

Invoice #250101111474
1/1/2025

Description	**Amount Owed**	**Amount Paid**
Storage Use Group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	**$35.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Department, Bureau of Fire Prevention at (856) 451-0090 or email at firedepartment@cityofbridgeton.com

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

Invoice #	250101111472 PB
Invoice Date	1/1/2025
Balance Due	**$35.00**
Due Date	1/31/2025

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Department, Bureau of Fire Prevention**

Alloway Twp. Fire Co. Rear Shed
17 East Main Street
Alloway NJ 08001

Alloway Twp. Fire Co. Rear Shed
17 East Main Street
Alloway NJ 08001

Invoice #250101111472
1/1/2025

Description	Amount Owed	Amount Paid
Storage Use group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	**$35.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Department, Bureau of Fire Prevention at (856) 451-0090 or email at firedepartment@cityofbridgeton.com

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FEB 06 2025
ALLOWAY TOWNSHIP
CLERKS OFFICE

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

Invoice #	250101111473 PB
Invoice Date	1/1/2025
Balance Due	**$35.00**
Due Date	1/31/2025

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Department, Bureau of Fire Prevention**

Alloway Twp. Fire Co. Training Building
17 East Main Street
Alloway NJ 08001

Alloway Twp. Fire Co. Training Building
17 East Main Street
Alloway NJ 08001

Invoice #250101111473
1/1/2025

Description	Amount Owed	Amount Paid
Storage Use Group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	**$35.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Department, Bureau of Fire Prevention at (856) 451-0090 or email at firedepartment@cityofbridgeton.com