S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F762610

Inv Date 4/14/2026

BILL-TO
SHANNON DUBOIS-BRODY
ALLOWAY TOWNSHIP SCHOOL DISTRI
43 CEDAR STREET
PO BOX 327
ALLOWAY, NJ 08001

SHIP-TO
KARL SCHENCK
ALLOWAY TOWNSHIP SCHOOL
43 CEDAR STREET
PO BOX 327
ALLOWAY, NJ 08001

CUST #	TERMS	PLANT	
113258	NET 30	26	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL FIRE ALARM	1,640.00	1,640.00
		Total Amount Due		1,640.00

PAY BY CREDIT CARD
We now accept Visa & Mastercard payments online.
Please log on to www.payemcor.com and use code 370.
Please note there is a 3% surcharge applied to the total invoice.
If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F744981

Inv Date 2/28/2026

BILL-TO
SHANNON DUBOIS-BRODY
ALLOWAY TOWNSHIP SCHOOL DISTRI
43 CEDAR STREET
PO BOX 327
ALLOWAY,NJ 08001

SHIP-TO
KARL SCHENCK
ALLOWAY TOWNSHIP SCHOOL
43 CEDAR STREET
PO BOX 327
ALLOWAY,NJ 08001

CUST #	TERMS	PLANT	
113258	NET 30	26	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL Insp1 WET SYSTEM	250.00	250.00
		Total Amount Due		250.00

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330-706-3040

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Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
12/19/2025	21751

Bill To
Alloway Twp. Bd. of Ed. PO Box 327 34 Cedar St. Alloway, NJ 08001 Attention: Accounts Payable

Service Location
Alloway Twp. Bd. of Ed. 34 Cedar St. Alloway, NJ 08001 Attention: Karl

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Karl		Net 10	12/19/2025	jan	jan-jul	30	RG 4 gal	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	8/31/2025	78.00T
3	G450ML	450 degree fuseable links	15.50		46.50T
		Subtotal of Services and/or Sales			124.50
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$130.50
Sales Tax (0.0%)	$0.00
Total	$130.50
Payments/Credits	$0.00
Balance Due	$130.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com