Cumberland Fire Protection LLC Invoice

VISA MasterCard AMERICAN EXPRESS DISCOVER

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
5/16/2020	14401

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

RECEIVED MAY 1 8 2020

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Ray		Net 10	5/16/2020	apr	apr-oct	30	RG 4 gal	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	3/13/2020	78.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
31	ExtPU	Extinguisher Per Unit Annual Service Charge	3.75		116.25T
9	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	30.00		270.00T
1	RHABC5	Hydrotest/Recharge 5lb ABC	37.00		37.00T
1	RABC-BC5	Recharge 5lb ABC-BC extinguisher	22.00		22.00T
1	RHABC5	Hydrotest/Recharge 5lb BC	38.00		38.00T
12	VR	Valve Rebuilds	9.50		114.00T
		Subtotal of Services and/or Sales			706.75
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$709.75
Sales Tax (0.0%)	$0.00
Total	$709.75
Payments/Credits	$0.00
Balance Due	$709.75

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.

11-000-262-420

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Date	Invoice #
12/9/2019	13845

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

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Ray		Net 10	12/9/2019	apr	apr-oct	30	RG 4 gal	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	68.00	10/16/2019	68.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
		Subtotal of Services and/or Sales			99.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$102.50
Sales Tax (0.0%)	$0.00
Total	$102.50
Payments/Credits	$0.00
Balance Due	$102.50

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.

RECEIVED DEC 16 2019

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

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service