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

Invoice F360829

Inv Date 11/11/2023

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

CUST #	TERMS	PLANT	
113258	NET 30	26	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUL FIRE ALARM	1,640.00	1,640.00

		Invoice Subtotal		1,640.00
	------ Sales Tax ------		Pct	
	NJ		6.63	108.65

		Total Sales Tax: 0	108.65	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.
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.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

RECEIVED
APR 29 2024
By

Invoice

Date	Invoice #
4/23/2024	19695

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: Ray/Kevin

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Karl		Net 10	4/23/2024	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	1/30/2024	78.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
30	ExtPU	Extinguisher Per Unit Annual Service Charge	4.25		127.50T
3	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		99.00T
3	VR	Dry Chemical Valve Rebuilds	9.50		28.50T
		Subtotal of Services and/or Sales			377.85
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$383.85
Sales Tax (0.0%)	$0.00
Total	$383.85
Payments/Credits	$0.00
Balance Due	$383.85

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