

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

Invoice F360829

Inv Date 11/11/2023

Page No 1

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	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

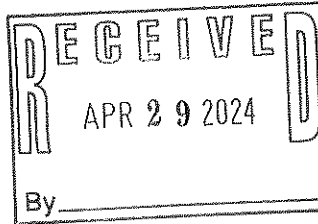
We now accept Visa & Mastercard payments online.
Please log on to www.payemcor.com and use code 370.
If you have any questions please contact us at
330-706-3040

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



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
	FSC	Subtotal of Services and/or Sales			377.85
		Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

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

Subtotal \$383.85

Sales Tax (0.0%) \$0.00

Total \$383.85

Payments/Credits \$0.00

Balance Due \$383.85

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