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

Invoice F637136

Inv Date 5/6/2025

BILL-TO	SHIP-TO
KARL SCHENCK	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	ANNUAL FIRE ALARM	2,640.00	2,640.00
		Invoice Subtotal		2,640.00
		Total Amount Due		2,640.00

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.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
12/18/2024	20393

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: Karl

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Karl		Net 10	12/18/2024	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	7/31/2024	78.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
		Subtotal of Services and/or Sales			122.85
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa
Work Completed

Subtotal	$128.85
Sales Tax (0.0%)	$0.00
Total	$128.85
Payments/Credits	$0.00
Balance Due	$128.85

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

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

RECEIVED
MAY 19 2025
By

Invoice

Date	Invoice #
5/14/2025	20997

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: Karl

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Karl		Net 10	5/14/2025	jan	jan-jul	30	RG 4 gal	3

Qty	Item	Description	Rate	Service Date	Amount
30	ExtPU	Extinguisher Per Unit Annual Service Charge	4.25	1/27/2025	127.50T
1	RHABC20	Hydrotest/Recharge 20 lb ABC	71.00		71.00T
1	6YABC-BC20	6 Year Maintenance 20lb ABC-BC ext.	55.00		55.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		49.00T
2	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		66.00T
8	6YABC-BC6	6 Year Maintenance 6lb ABC-BC ext.	26.00		208.00T
13	VR	Dry Chemical Valve Rebuilds	9.50		123.50T
3	UHC	band & clip replacement-ABC Ext.	6.50		19.50T
1	SysSer1	1 bottle Semi-Annual System Service	78.00		78.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
		Subtotal of Services and/or Sales			842.35
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$848.35
Sales Tax (0.0%)	$0.00
Total	$848.35
Payments/Credits	$0.00
Balance Due	$848.35

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