Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

RECEIVED
JAN 17 2023
By

Invoice

Date	Invoice #
1/11/2023	18068

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/Kevin

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Carl		Net 10	1/11/2023	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	10/25/2022	78.00T
3	G450ML	450 degree fuseable links	13.50		40.50T
		Subtotal of Services and/or Sales			118.50
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$124.50
Sales Tax (0.0%)	$0.00
Total	$124.50
Payments/Credits	$0.00
Balance Due	$124.50

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

Cumberland Fire Protection LLC
P.O. Box 1538
Millville, NJ 08332

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AUG 08 2023
By

Invoice

Date	Invoice #
8/5/2023	18631

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/Kevin

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Karl		Net 10	8/5/2023	apr	apr-oct	30	RG 4 gal	3

Qty	Item	Description	Rate	Service Date	Amount
30	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	4/21/2023	120.00T
1	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		33.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
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			285.35
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$291.35
Sales Tax (0.0%)	$0.00
Total	$291.35
Payments/Credits	$0.00
Balance Due	$291.35

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As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Service date 4/21/23

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