Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
2/25/2020	59415

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	3/26/2020

SERVICE ORDER NO.
49971

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			1/30/2020	
Range Hood Fire Suppression System Annual Service	1	95.00		95.00
Fusible Heat Links	4	9.75		39.00
3lb System Cylinder Recharge		241.25		241.25
Hydrostatic Testing System Cylinder	1	35.50		35.50
Subtotal				410.75

PAID
MAR 1 9 2020
BY: 044625

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$410.75**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Ideal Fire Protection, Inc.

Invoice

314 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

DATE	INVOICE #
9/25/2020	61041

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	10/25/2020

SERVICE ORDER NO.
51289

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/28/2020	
Fire Extinguisher Annual Certification	49	5.75		281.75
Cartridge Units Annual Service	1	11.50		11.50
Range Hood Fire Suppression System Annual Service	1	95.00		95.00
Fusible Heat Links	4	9.75		39.00
5lb ABC Fire Extinguisher w/ Vehicle Bracket- New	1	64.95		64.95
10lb CO2 Fire Extg. Recharge	1	39.00		39.00
15lb CO2 Fire Extinguisher Recharge	1	49.00		49.00
Hydrostatic Testing-Co2	2	28.00		56.00
Subtotal				636.20

PAID
OCT 22 2020
BY: 45206

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	Total	$636.20

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
1/27/2021	61608

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	2/26/2021

SERVICE ORDER NO.
51947

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Range Hood Fire Suppression System Annual Service	1	99.00	1/26/2021	99.00
Fusible Heat Links	4	10.75		43.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	6.50		6.50
Subtotal				148.50

PAID
FEB 25 2021
BY: 45545

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total **$148.50**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/28/2021	63491

BILL TO	SHIP TO
Township of Dennis P O Box 204 Dennisville NJ 08214	Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	10/28/2021

SERVICE ORDER NO.
53615

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/25/2021	
Fire Extinguisher Annual Certification	46	6.00		276.00
Cartridge Units Annual Service	1	18.75		18.75
Range Hood Fire Suppression System Annual Service	1	99.00		99.00
Fusible Heat Links	4	10.75		43.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	6.50		6.50
10lb Cato Chief Cabinet Complete	2	49.95		99.90
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	3	18.75		56.25
5lb ABC Fire Extg. Recharge/6yr Maint.	3	28.75		86.25
10lb CO2 Fire Extg. Due: Recharge	1	39.00		39.00
5lb ABC Fire Extinguisher Condemned	1	0.00		0.00
Hydrostatic Testing-Dry Chemical	2	16.50		33.00

PAID
OCT 21 2021
BY: 046154

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/28/2021	63491

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	10/28/2021

SERVICE ORDER NO.
53615

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Hydrostatic Testing-Co2	1	28.00		28.00
In Shop Parts & Labels	6	2.45		14.70
Subtotal				800.35

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total **$800.35**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Real Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/12/2022	66109

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	11/11/2022

SERVICE ORDER NO.
55486

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/30/2022	
Fire Extinguisher Annual Certification	35	6.50		227.50
Cartridge Units Annual Service	1	18.75		18.75
Range Hood Fire Suppression System Annual Service	1	105.00		105.00
Fusible Heat Links	4	12.75		51.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	7.50		7.50
2.5 lb ABC Dry Chemical Fire Extinguisher- New	2	46.95		93.90
5lb ABC Dry Chemical Fire Extinguisher-New	1	63.95		63.95
Pull Pins	2	1.25		2.50
Fire Extinguisher Valve Stem Assembly	3	9.95		29.85
5lb ABC Fire Extg. Recharge/6yr Maint.	4	28.75		115.00
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	3	18.75		56.25

PAID
NOV 03 2022
BY: 047183

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/12/2022	66109

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	11/11/2022

SERVICE ORDER NO.
55486

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
10lb ABC Fire Extg. Recharge/6yr Maint.	1	38.75		38.75
6lb ABC Fire Extinguisher Condemned	1	0.00		0.00
Hydrostatic Testing-Dry Chemical	5	16.50		82.50
In Shop Parts & Labels	8	2.45		19.60
Subtotal				912.05

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$912.05**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/19/2023	68587

BILL TO	SHIP TO
Township of Dennis P O Box 204 Dennisville NJ 08214	Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
23-00357	Net 30	10/19/2023

SERVICE ORDER NO.
57601

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/22/2023	
Fire Extinguisher Annual Certification	38	7.50		285.00
Range Hood Fire Suppression System Annual Service	1	115.00		115.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
10lb ABC Dry Chemical Fire Extinguisher- New	1	94.95		94.95
2.5 lb ABC Dry Chemical Fire Extinguisher- New	2	46.95		93.90
10lb Cato Chief Cabinet Complete - Red	1	54.95		54.95
5lb ABC Fire Extg. Recharge/6yr Maint.	3	30.75		92.25
10lb ABC Fire Extg. Recharge/6yr Maint.	5	44.75		223.75
20Lb PK Cartridge Fire Extg. Due Recharge	1	89.25		89.25
Hydrostatic Testing-Dry Chemical	6	16.75		100.50

PAID
OCT 19 2023
BY: 048079

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/19/2023	68587

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
23-00357	Net 30	10/19/2023

SERVICE ORDER NO.
57601

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Hydrostatic Testing - Cartridge Unit	1	27.50		27.50
In Shop Parts & Labels	8	2.45		19.60
Subtotal				1,262.15

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$1,262.15**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/26/2024	70972

BILL TO	SHIP TO
Township of Dennis P O Box 204 Dennisville NJ 08214	Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
2400169	Net 30	9/25/2024	59912

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/15/2024	
Fire Extinguisher Annual Certification	36	7.50		270.00
Cartridge Units Annual Service	1	28.75		28.75
Range Hood Fire Suppression System Annual Service	1	115.00		115.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
2.5 lb ABC Dry Chemical Fire Extinguisher- New	2	46.95		93.90
5lb ABC Dry Chemical Fire Extinguisher-New	1	63.95		63.95
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	1	22.75		22.75
5lb ABC Fire Extg. Recharge/6yr Maint.	3	30.75		92.25
6L K Fire Extg. Due: Recharge	1	135.75		135.75
10lb ABC Fire Extg. Recharge/6yr Maint.	7	44.75		313.25

PAID
SEP 19 PAID
BY: 048902

53

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/26/2024	70972

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
2400169	Net 30	9/25/2024

SERVICE ORDER NO.
59912

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
2.5lb ABC Fire extinguisher out for Repair	1	9.75		9.75
Hydrostatic Testing-Dry Chemical	7	16.75		117.25
Hydrostatic Testing-Wet Chemical	1	16.75		16.75
In Shop Parts & Labels	12	2.45		29.40
Subtotal				1,374.25

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$1,374.25**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/3/2025	73694

PAID 09/18/2025

BILL TO	SHIP TO
Township of Dennis P O Box 204 Dennisville NJ 08214	Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	10/3/2025

SERVICE ORDER NO.
61835

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/15/2025	
Cartridge Units Annual Service	1	28.75		28.75
Fire Extinguisher Annual Certification	40	7.50		300.00
Range Hood Fire Suppression System Annual Service	1	125.00		125.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	2	24.75		49.50
5lb ABC Fire Extg. Recharge/6yr Maint.	2	33.20		66.40
10lb ABC Fire Extg. Recharge/6yr Maint.	6	44.75		268.50
10lb CO2 Fire Extg. Due: Recharge	1	41.00		41.00
15lb CO2 Fire Extinguisher Due: Recharge	1	51.00		51.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/3/2025	73694

PAID
09/18/2025

BILL TO	SHIP TO
Township of Dennis P O Box 204 Dennisville NJ 08214	Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	10/3/2025

SERVICE ORDER NO.
61835

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Hydrostatic Testing-Dry Chemical	1	16.75		16.75
Hydrostatic Testing-Co2	2	31.00		62.00
Subtotal				1,074.40

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$1,074.40**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
3/3/2025	72061

PAID
04/17/2025

BILL TO
Township of Dennis P O Box 204 Dennisville NJ 08214

SHIP TO
Township of Dennis 571 Petersburgh Rd Dennisville NJ 08214

P.O. NO.	TERMS	DUE DATE
	Net 30	4/2/2025

SERVICE ORDER NO.
60596

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/28/2025	
Range Hood Fire Suppression System Annual Service	1	115.00		115.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Subtotal				180.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$180.50**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.