Cumberland Fire Protection LLC Invoice

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ Permit # PO1159 • DE Permit # FEL-1161

Date	Invoice #
2/20/2020	14083

Bill To	Service Location
Downe Twp. Muninciple Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable	Downe Twp. Muninciple Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	2/20/2020	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	68.00	12/16/2019	68.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
		Subtotal of Services and/or Sales			99.50
	FSC	Fuel Surcharge	3.00		3.00

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By

Thank you for your business. Bill & Teresa

Subtotal	$102.50
Sales Tax (0.0%)	$0.00
Total	$102.50
Payments/Credits	$0.00
Balance Due	$102.50

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.

Cumberland Fire Protection LLC Invoice

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
8/2/2020	14667

Bill To

Downe Twp. Munincipie Bldg.
288 Main St.
Newport, NJ 08345
Attention: Accounts Payable

Service Location

Downe Twp. Munincipie Bldg.
288 Main St.
Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	8/2/2020	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	68.00	6/2/2020	68.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
6	A77695	Ansul Rubber Blow-off caps	7.00		42.00T
		Subtotal of Services and/or Sales			141.50
	FSC	Fuel Surcharge	3.00		3.00

RECEIVED
AUG 0 3 2020
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Thank you for your business. Bill & Teresa

Subtotal	$144.50
Sales Tax (0.0%)	$0.00
Total	$144.50
Payments/Credits	$0.00
Balance Due	$144.50

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.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

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Invoice

Date	Invoice #
2/12/2021	15459

Bill To	Service Location
Downe Twp. MunincipIe Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable	Downe Twp. Munincipie Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	2/12/2021	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	12/16/2020	78.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
		Subtotal of Services and/or Sales			109.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$112.50
Sales Tax (0.0%)	$0.00
Total	$112.50
Payments/Credits	$0.00
Balance Due	$112.50

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.

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

VISA MasterCard AMERICAN EXPRESS DISCOVER

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

Cumberland Fire Protection LLC Invoice

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
8/9/2021	16189

Bill To
Downe Twp. Munincipe Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable

Service Location
Downe Twp. Munincipe Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	8/9/2021	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	6/23/2021	78.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
7	A77695	Ansul Rubber Blow-off caps	7.00		49.00T
		Subtotal of Services and/or Sales			158.50
	FSC	Fuel Surcharge	3.00		3.00

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AUG 11 2021
By____________

Thank you for your business. Bill & Teresa

Subtotal	$161.50
Sales Tax (0.0%)	$0.00
Total	$161.50
Payments/Credits	$0.00
Balance Due	$161.50

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.

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

Extinguishers • Kitchen Systems • Paint Booths • Emergency Lights • Exit Signs • Exhaust Fan Service

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
2/8/2022	16848

Bill To
Downe Twp. Muninciple Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable

Service Location
Downe Twp. Muninciple Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	2/8/2022	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	12/6/2021	78.00T
3	G450ML	450 degree fuseable links	12.50		37.50T
		Subtotal of Services and/or Sales			115.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$118.50
Sales Tax (0.0%)	$0.00
Total	$118.50
Payments/Credits	$0.00
Balance Due	$118.50

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.

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

Invoice

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

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AUG 24 2022
DOWNE TOWNSHIP
MUNICIPAL CLERK

Date	Invoice #
8/20/2022	17568

Bill To	Service Location
Downe Twp. Muninciple Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable	Downe Twp. Muninciple Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	8/20/2022	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	6/23/2022	78.00T
3	G450ML	450 degree fuseable links	12.50		37.50T
7	A77695	Ansul Rubber Blow-off caps	7.50		52.50T
		Subtotal of Services and/or Sales			168.00
	FSC	Fuel Surcharge	6.00		6.00
		Please noteSystem bottle due hydro test at next service in December 2022			

Thank you for your business. Bill & Teresa

Subtotal	$174.00
Sales Tax (0.0%)	$0.00
Total	$174.00
Payments/Credits	-$0.02
Balance Due	$173.98

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

Invoice

Date	Invoice #
3/12/2023	18233

Bill To	Service Location
Downe Twp. Munincriple Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable	Downe Twp. Munincriple Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	3/12/2023	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	12/16/2022	78.00T
3	G450ML	450 degree fuseable links	14.50		43.50T
1	429862	3 G Ansul Tank	438.00		438.00T
1	79372	Ansulex 3 gal	356.00		356.00T
		Subtotal of Services and/or Sales			915.50
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$921.50
Sales Tax (0.0%)	$0.00
Total	$921.50
Payments/Credits	$0.00
Balance Due	$921.50

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

Invoice

Date	Invoice #
9/16/2023	18881

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MUNICIPAL CLERK

Bill To	Service Location
Downe Twp. Munincipl Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable	Downe Twp. Munincipl Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	9/16/2023	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	6/21/2023	78.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
7	A77695	Ansul Rubber Blow-off caps	7.50		52.50T
		Subtotal of Services and/or Sales			175.35
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$181.35
Sales Tax (0.0%)	$0.00
Total	$181.35
Payments/Credits	$0.00
Balance Due	$181.35

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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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DOWNE TOWNSHIP
MUNICIPAL CLERK

Invoice

Date	Invoice #
4/18/2024	19543

Bill To	Service Location
Downe Twp. Muninc1ple Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable	Downe Twp. Munincple Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine/Paul		Net 10	4/18/2024	Dec	Jun-Dec		Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	12/8/2023	78.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
7	A77695	Ansul Rubber Blow-off caps	7.50		52.50T
18	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00		72.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		49.00T
1	6YABC-BC2.5	6 Year Maintenance 2.5lb ABC-BC ext	21.00		21.00T
2	VR	Dry Chemical Valve Rebuilds	9.50		19.00T
		Subtotal of Services and/or Sales			336.35
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$342.35
Sales Tax (0.0%)	$0.00
Total	$342.35
Payments/Credits	$0.00
Balance Due	$342.35

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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

Invoice

Date	Invoice #
8/29/2024	20175

Bill To
Downe Twp. Munincipl e Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable

Service Location
Downe Twp. Munincipl e Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	8/29/2024	Dec	Jun-Dec	18	Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	6/17/2024	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

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

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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

Invoice

P.O. Box 1538
Millville, NJ 08332

Date	Invoice #
5/1/2025	20914

Bill To
Downe Twp. MunincipIe Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable

Service Location
Downe Twp. Munincipie Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	5/1/2025	Dec	Jun-Dec	18	Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
14	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	12/31/2024	56.00T
1	SysSer1	1 bottle Semi-Annual System Service	78.00		78.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
	FSC	Fuel Surcharge	6.00		6.00
		Subtotal of Services and/or Sales			184.85
	ExtService1-5	Annual Extinguisher Service 3 units @OEM Building	45.00	5/1/2025	45.00T
	FSC	Fuel Surcharge	6.00		6.00
		Subtotal of Services and/or Sales			51.00

Thank you for your business. Bill & Teresa

Subtotal	$235.85
Sales Tax (0.0%)	$0.00
Total	$235.85
Payments/Credits	$0.00
Balance Due	$235.85

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

Invoice

P.O. Box 1538
Millville, NJ 08332

Date	Invoice #
12/11/2025	21544

Bill To	Service Location
Downe Twp. Muninciple Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable	Downe Twp. Muninciple Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	12/11/2025	Dec	Jun-Dec	18	Ansul R102 3g	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	6/23/2025	78.00T
3	G450ML	450 degree fuseable links	15.50		46.50T
		Subtotal of Services and/or Sales			124.50
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$130.50
Sales Tax (0.0%)	$0.00
Total	$130.50
Payments/Credits	$0.00
Balance Due	$130.50

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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

Invoice

Date	Invoice #
1/27/2026	22042

Bill To
Downe Twp. Munincipele Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable

Service Location
Downe Twp Union Hall 904 Main Street Port Norris, NJ 08349

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Cindy		Net 10	1/27/2026	Dec	Jun-Dec	3		3

Qty	Item	Description	Rate	Service Date	Amount
	ExtService1-5	Annual Extinguisher Service 1-5 units	45.00	10/31/2025	45.00T
1	RWC6L	Hydrotest/Recharge K ext 6 liter (wet chem)	225.00		225.00T
1	VRWC	Wet Chemical Valve Rebuild	18.00		18.00T
2	RHABC5	Hydrotest/Recharge 5lb ABC	41.00		82.00T
2	VR	Dry Chemical Valve Rebuilds	9.50		19.00T
		Subtotal of Services and/or Sales			389.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$395.00
Sales Tax (0.0%)	$0.00
Total	$395.00
Payments/Credits	$0.00
Balance Due	$395.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
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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

Invoice

P.O. Box 1538
Millville, NJ 08332

Date	Invoice #
4/9/2026	22190

Bill To	Service Location
Downe Twp. Munincinple Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable	Downe Twp. Munincinple Bldg. 288 Main St. Newport, NJ 08345

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Nadine		Net 10	4/9/2026	Dec	Jun-Dec	3		3

Qty	Item	Description	Rate	Service Date	Amount
12	ExtPU	Extinguisher Per Unit Annual Service Charge	4.25	12/22/2025	51.00T
1	SysSer1	1 bottle Semi-Annual System Service	78.00		78.00T
3	G450ML	450 degree fuseable links	15.50		46.50T
7	A77695	Ansul Rubber Blow-off caps	8.00		56.00T
		Subtotal of Services and/or Sales			231.50

Thank you for your business. Bill & Teresa

Subtotal	$231.50
Sales Tax (0.0%)	$0.00
Total	$231.50
Payments/Credits	$0.00
Balance Due	$231.50

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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

Estimate

Date	Estimate No.
7/27/2021	12/27/638

Name/Address
Downe Twp. Munincip‌le Bldg. 288 Main St. Newport, NJ 08345 Attention: Accounts Payable

Ship To
Downe Twp. Munincip‌le Bldg. 288 Main St. Newport, NJ 08345

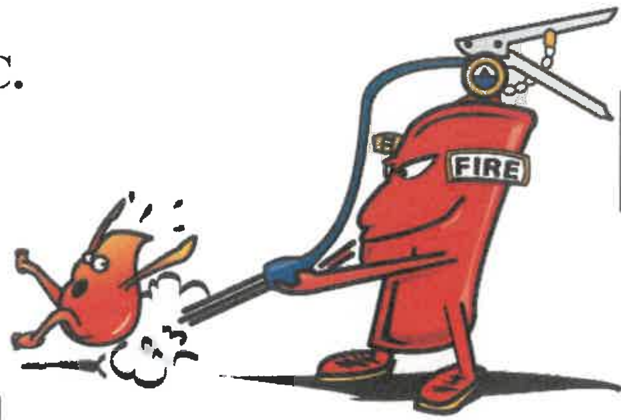
Project

Description	Qty	Rate	Total
Extinguisher Per Unit Annual Service Charge (each)	1	4.00	4.00T
6 Year Maintenance 5lb ABC-BC ext.	1	22.00	22.00T
6 Year Maintenance 10lb ABC-BC ext.	1	30.00	30.00T
6 Year Maintenance 20lb ABC-BC ext.	1	52.00	52.00T
Hydrotest/Recharge 5lb ABC	1	37.00	37.00T
Hydrotest/Recharge 10lb ABC	1	45.00	45.00T
Hydrotest/Recharge 20 lb ABC	1	68.00	68.00T
Hydrotest/Recharge K ext 6 liter (wet chem)	1	125.00	125.00T
Recharge 5lb ABC-BC extinguisher	1	22.00	22.00T
Recharge 10lb ABC-BC extinguisher	1	30.00	30.00T
Recharge 20lb ABC-BC Extinguisher		52.00	52.00T
Hydrotest/Recharge 2.5 gal. H20 ext	1	30.00	30.00T
Recharge 2.5 gal water ext.	1	22.00	22.00T
Dry Chemical Valve Rebuilds (each)	1	9.50	9.50T
Wet Chemical Valve Rebuild (each)	1	16.00	16.00T
Tax exempt		0.00%	0.00

Thank You for you interest, I look forward to working with you

Phone #	Fax #	E-mail
856-327-0911	856-327-5826	CumberlandFire@msn.com

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
9/18/2020	5219

BILL TO
Downe Township

Due Date
10/18/2020

DESCRIPTION	AMOUNT
6 - Fire extinguishers inspected and serviced.	42.00
6 - 5 lb. ABC Fire extinguishers six year maintenance tested.	204.00
6 - 5 lb. ABC Fire extinguishers new installed.	390.00
3 - 10 lb. ABC Fire extinguishers new installed.	285.00
1 - New 20 lb. ABC Fire extinguisher.	184.00
6 - O - Rings replaced on fire extinguishers.	60.00
1 - New fire extinguisher cover.	35.00

Sales Tax ()	$0.00
Total	$1,200.00
Payments/Credits	$0.00
Balance Due	$1,200.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Invoice

DATE	INVOICE #
5/17/2021	5412

BILL TO
Downe Township Po# 21- 230

Due Date
6/17/2021

DESCRIPTION	AMOUNT
1 - 5 lb. ABC Fire extinguisher recharged.	35.00
2 - 5 lb. ABC Fire extinguishers new installed.	135.00
1 - O - Ring replaced on fire extinguisher.	10.00

Sales Tax ()	$0.00
Total	$180.00
Payments/Credits	$0.00
Balance Due	$180.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Invoice

DATE	INVOICE #
10/28/2021	5528

BILL TO
Downe Township

Due Date
11/28/2021

DESCRIPTION	AMOUNT
23 - Fire extinguishers inspected and serviced.	92.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	45.00
1 - K - Kitchen Fire extinguisher hydro - static tested and recharged.	155.00
1 - 10 lb. ABC Fire extinguisher new installed.	98.00
1 - O - Ring replaced on fire extinguisher.	5.00

Sales Tax ()	$0.00
Total	$395.00
Payments/Credits	$0.00
Balance Due	$395.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087
(Fax) 856-459-3202

Invoice

DATE	INVOICE #
11/14/2022	5881

BILL TO
Downe Township

Due Date
11/14/2022

DESCRIPTION	AMOUNT
Annual service for 2022.	
26 - Fire extinguishers inspected and serviced.	104.00

Sales Tax ()	$0.00
Total	$104.00
Payments/Credits	$0.00
Balance Due	$104.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.