Ace Alarm

PO Box 495
Sewell, NJ 08080

Invoice

Date	Invoice #
11/4/2020	11858

Bill To

Elmer Municipal Building
PO Box 882
Elmer, NJ 08318

P.O. No.	Terms	Due Date	Account #	Project
	Net 15	11/19/2020		

Description	Qty	Rate	Amount
Technician replaced 1 polling loop smoke detector	1	85.00	85.00T
1 polling loop smoke detector	1	95.00	95.00T
Yearly fire inspection and smoke detector cleaning	1	105.00	105.00T

Subtotal	$285.00
Payments/Credits	
Total	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$285.00

Any question please call 856-218-9363

Phone #	Fax #
856-218-9363	856-863-8195

Ace Alarm

PO Box 495
Sewell, NJ 08080

Invoice

Date	Invoice #
1/15/2020	11327

Bill To

Elmer Municipal Building
PO Box 882
Elmer, NJ 08318

P.O. No.	Terms	Due Date	Account #	Project
	Net 15	1/30/2020		

Description	Qty	Rate	Amount
Yearly billing for central station monitoring services Fire system	12	27.00	324.00T

Subtotal	$324.00
Payments/Credits	
Total	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$324.00

Any question please call 856-218-9363

Phone #	Fax #
856-218-9363	856-863-8195

Joseph F. Racite
Fire Extinguishers & Equipment
31 N. Pennsville-Auburn Road
Carneys Point, NJ 08069
Phone: (856) 299-5835 Fax: (856) 299-5445
www.racitefire.com
Email: racite@racitefire.com

NATIONAL ASSOCIATION OF FIRE EQUIPMENT DISTRIBUTORS
NAFED
THE MARK OF PROFESSIONAL SERVICE

Invoice

DATE	INVOICE #
04/06/2020	222864

FIRE SAFETY EQUIPMENT

Fire Extinguishers:
Sales & Service
Inspections
Recharging
Hydro-stat Testing
Systems

Fire Equipment:
Fire Hose
Adaptors
Cabinets
Badges

BILL TO
ELMER WATER DEPT.
209 STATE STREET
PO BOX 882
ELMER NJ 08318

NJ Lic. # P00455 DE Lic. #1035

P.O. NO.	TERMS
	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	April 2020 Service - Next Service Due April 2021		
2	Inspections	0.00	0.00T
1	Minimum Charge	69.00	69.00T
	Sub-Total		69.00
	Tax Exempt	0.00%	0.00
		Payments/Credits	$0.00
	MOST MAJOR CREDIT CARDS ACCEPTED!	Balance Due	$69.00

er the Ridge INC.

.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Invoice

DATE	INVOICE #
8/10/2020	5207

BILL TO

Elmer Fire Dept.
P. O. Box 459
Elmer, N.J. 08318

Due Date
9/10/2020

DESCRIPTION	AMOUNT
14 - Fire extinguishers inspected and serviced.	70.00
4 - Water Fire extinguishers hydro - static tested and recharged.	160.00
1 - 10 lb. ABC Fire extinguisher new installed.	95.00
1 - Kitchen suppression system serviced and inspected and suppression system link.	110.00

Sales Tax ()	$0.00
Total	$435.00
Payments/Credits	$0.00
Balance Due	$435.00

Terms

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

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

Invoice

DATE	INVOICE #
12/21/2020	5308

BILL TO

Borough of Elmer
PO Box 882
Elmer, NJ 08318

Due Date
1/21/2021

DESCRIPTION	AMOUNT
7 - Fire extinguishers inspected and serviced.	50.00

Sales Tax ()	$0.00
Total	$50.00
Payments/Credits	$0.00
Balance Due	$50.00

Terms

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

Ace Alarm

PO Box 495
Sewell, NJ 08080

Invoice

Date	Invoice #
1/15/2021	11992

Bill To

Elmer Municipal Building
PO Box 882
Elmer, NJ 08318

Email Address

Detach
Along this line

P.O. No.	Terms	Due Date	Account #	Project
	Net 15	1/30/2021		

Description	Qty	Rate	Amount
Yearly billing for central station monitoring services Fire system	12	27.00	324.00T

Subtotal	$324.00
Payments/Credits	
Total	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$324.00

Any question please call 856-218-9363

Phone #	Fax #
856-218-9363	856-863-8195

Joseph F. Racite
Extinguishers & Equipment
31 N. Pennsville-Auburn Road
Carneys Point, NJ 08069
Phone: (856) 299-5835 Fax: (856) 299-5445
www.racitefire.com
Email: racite@racitefire.com

NAFED
THE MARK OF PROFESSIONAL SERVICE

Invoice

DATE	INVOICE #
05/12/2021	224199

FIRE SAFETY EQUIPMENT

Fire Extinguishers:

Sales & Service
Inspections
Recharging
Hydro-stat Testing
Systems

Fire Equipment:

Fire Hose
Adaptors
Cabinets
Badges

BILL TO

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER NJ 08318

NJ Lic. # P00455 DE Lic. #1035

P.O. NO.	TERMS
	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	April 2021 Service - Next Service Due April 2022		
2	10 lb. ABC Extinguisher - 6 YR & Recharged	57.25	114.50T
2	428327AS Neck "O" Ring	5.70	11.40T
1	DOT Label	1.00	1.00T
	Sub-Total		126.90
	Tax Exempt	0.00%	0.00
		Payments/Credits	$0.00
	MOST MAJOR CREDIT CARDS ACCEPTED!	Balance Due	$126.90

Over the Ridge INC.

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

Invoice

DATE	INVOICE #
8/3/2021	5491

BILL TO

Elmer Fire Dept.
P. O. Box 459
Elmer, N.J. 08318

Due Date
9/3/2021

DESCRIPTION	AMOUNT
15 - Fire extinguishers inspected and serviced.	75.00
1 - Water Fire extinguisher hydro - static tested and recharged.	50.00
1 - 20 lb. Purple K cartridge operated fire extinguisher hydro - static tested and recharged.	100.00
2 - 30 lb. ABC cartridge operated fire extinguishers hydro - static tested and recharged.	200.00
1 - Kitchen suppression system serviced and inspected and suppression system link.	120.00
1 - Suppression system bottle hydro-static tested and recharged.	400.00
3 - Nozzle seals replaced.	75.00

Sales Tax ()	$0.00
Total	$1,020.00
Payments/Credits	$0.00
Balance Due	$1,020.00

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 #
11/3/2021	5532

BILL TO

Elmer Fire Dept.
P. O. Box 459
Elmer, N.J. 08318

Due Date
12/3/2021

DESCRIPTION	AMOUNT
1 - Kitchen suppression system serviced and inspected and suppression system link.	120.00

Sales Tax ()	$0.00
Total	$120.00
Payments/Credits	$0.00
Balance Due	$120.00

Terms

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

· the Ridge INC.
Box 3
.dgeton, NJ 08302
56-459-1171
(Cell) 609 -381-7087

Invoice

DATE	INVOICE #
12/13/2021	5550

BILL TO

Borough of Elmer
PO Box 882
Elmer, N.J. 08318

Due Date
1/13/2022

DESCRIPTION	AMOUNT
7 - Fire extinguishers inspected and serviced.	60.00

Sales Tax ()	$0.00
Total	$60.00
Payments/Credits	$0.00
Balance Due	$60.00

Terms

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

Ace Alarm
PO Box 495
Sewell, NJ 08080

Invoice

Date	Invoice #
1/15/2022	12635

Bill To

Elmer Municipal Building
PO Box 882
Elmer, NJ 08318

Email Address

P.O. No.	Terms	Due Date	Account #	Project
	Net 15	1/30/2022		

Description	Qty	Rate	Amount
Yearly billing for central station monitoring services Fire system	12	28.00	336.00T

Subtotal	$336.00
Payments/Credits	
Total	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$336.00

Any question please call 856-218-9363

Phone #	Fax #
856-218-9363	856-863-8195

Joseph F. Racite Fire Extinguishers & Equipment
INVOICE

CUST# 46720-1
WO # 445317

100 Jackson St
Paterson, NJ 07501
908-753-8244 Fax 908-753-8850

INVOICE# P 354137

SOLD TO:

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318
Attn: KEITH LAMB
Phone: 856-628-0867

SHIP TO:

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318
Attn:
Phone:

PURCHASE ORDER#
INVOICE DATE 03/31/2022
CUSTOMER NUMBER 46720-1
WORK ORDER/JOB# 445317

INVOICE NUMBER P 354137
DATE ORDERED 03/30/2022
DATE SHIPPED 03/31/2022
TERMS: NET 30 DAYS DUE: 04/30/22

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	WATER TOWER	Inspected/Maintained	03/22	04/21	6.00	M
2	10	ABC	440 BROAD STREET	Inspected/Maintained	03/22	04/21	6.00	M

INSPECTION & SERVICES SUBTOTAL: 12.00

QTY	PART#	DESCRIPTION	PRICE	AMOUNT	
1		Inspection Service	52.00	52.00	M

	SUB-TOTAL	64.00
0.06625	SALES TAX	4.24
	TOTAL	68.24
	BALANCE DUE	68.24
	DATE BALANCE DUE	04/30/2022

Svc : Wesley Hewitt
Del : Wesley Hewitt
Init: Ardith Racite
Please list invoice number on check
Thank you for being a customer since 01/01/2022

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid within 30 days will be subject to a $25 finance charge.
Visit Us Online @ www.associatedfire.com Pay online @ www.associatedfire.com/pay

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

Invoice

DATE	INVOICE #
4/22/2022	5729

BILL TO
Elmer Fire Dept. P. O. Box 459 Elmer, N.J. 08318

Due Date
4/22/2022

DESCRIPTION	AMOUNT
17 - Fire extinguishers inspected and serviced.	85.00
1 - 10 lb. ABC Fire extinguisher six year maintenance tested.	38.00
1 - 20 lb. ABC Fire extinguisher six year maintenance tested.	55.00
2 - O - Rings replaced on fire extinguishers.	20.00
1 - Kitchen suppression system serviced and inspected and suppression system link.	120.00

Sales Tax ()	$0.00
Total	$318.00
Payments/Credits	$0.00
Balance Due	$318.00

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 #
11/14/2022	5884

BILL TO

Elmer Fire Dept.
P. O. Box 459
Elmer, N.J. 08318

Due Date
11/14/2022

DESCRIPTION	AMOUNT
1 - Kitchen suppression system serviced and inspected and suppression system link.	120.00

Sales Tax ()	$0.00
Total	$120.00
Payments/Credits	$0.00
Balance Due	$120.00

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 #
12/9/2022	5926

BILL TO
Borough of Elmer P. O. Box 882 Elmer, N.J. 08318

Due Date
12/9/2022

DESCRIPTION	AMOUNT
7 - Fire extinguishers inspected and serviced.	60.00

Sales Tax ()	$0.00
Total	$60.00
Payments/Credits	$0.00
Balance Due	$60.00

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

Ace Alarm

PO Box 495
Sewell, NJ 08080

Invoice

Date	Invoice #
1/15/2023	13296

Bill To

Elmer Municipal Building
PO Box 882
Elmer, NJ 08318

P.O. No.	Terms	Due Date	Account #	Project
	Net 15	1/30/2023		

Description	Qty	Rate	Amount
Yearly billing for central station monitoring services Fire system	12	28.00	336.00T

Pay Online
acealarm.net

Subtotal	$336.00
Payments/Credits	
Total	$0.00
Sales Tax (0.0%)	$0.00
Balance Due	$336.00

Any question please call 856-218-9363

Phone #	Fax #
856-218-9363	856-863-8195

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 484985
Cust #: 46720
Loc #: 1
Invoice #: P 383281
Invoice Date: 03/31/2023

Invoice

Cust PO #: 23W00039
Terms: NET 30 DAYS

Ordered: 02/28/2023
Shipped: 03/28/2023

BILL TO:

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318
Attn: KEITH LAMB
Phone: 856-628-0867

SHIP TO:

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	WATER TOWER	Inspected/Maintained	3/23	4/21	0.00	M
2	10	ABC	440 BROAD STREET	Inspected/Maintained	3/23	4/21	0.00	M

Inspected: **Fire Ext's: 2** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$85.00
Balance Due	**$85.00**
Payment Due	**4/30/2023**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).

Pay Online: https://portal.associatedfire.com/invoice/5de829f7-692c-4673-9bcf-5d32a5a2a561

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

Invoice

DATE	INVOICE #
5/4/2023	6094

BILL TO

Elmer Fire Dept.
P. O. Box 459
Elmer, N.J. 08318

Due Date
5/4/2023

DESCRIPTION	AMOUNT
17 - Fire extinguishers inspected and serviced.	90.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	60.00
1 - K - Kitchen Fire extinguisher hydro - static tested and recharged.	175.00
1 - O - Ring replaced on fire extinguisher.	10.00
1 - Kitchen suppression system serviced and inspected and suppression system link.	120.00

Sales Tax ()	$0.00
Total	$455.00
Payments/Credits	$0.00
Balance Due	$455.00

Terms

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

Property Pro's Security f/k/a ACE Alarm, LLC
P.O. Box 1537
Blackwood, NJ 08012
856-979-4000 / 856-939-0247
Email: thepropertypros@comcast.net

November 27, 2023

Elmer Boro Hall
120 South Main
Elmer, NJ 08318

Work performed:

-	Annual Fire Inspection	$	275.00
	TOTAL	$	275.00

Thank you for your business!!
Payment due within 14 days.

Over the Ridge INC.

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

Invoice

DATE	INVOICE #
12/21/2023	6266

BILL TO

Elmer Fire Dept.
P. O. Box 459
Elmer, N.J. 08318

Due Date
12/21/2023

DESCRIPTION	AMOUNT
1 - Kitchen suppression system serviced and inspected and suppression system link.	120.00

Sales Tax ()	$0.00
Total	$120.00
Payments/Credits	$0.00
Balance Due	$120.00

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 #
12/14/2023	6259

BILL TO

Borough of Elmer
P. O. Box 882
Elmer, N.J. 08318

Due Date
12/14/2023

DESCRIPTION	AMOUNT
5 - Fire extinguishers inspected and serviced.	45.00
2 - 10 lb. ABC Fire extinguishers six year maintenance tested.	80.00
2 - O - Rings replaced on fire extinguishers.	20.00

Sales Tax ()	$0.00
Total	$145.00
Payments/Credits	$0.00
Balance Due	$145.00

Terms

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

PROPERTY PROS
MERLY ACE ALARMS
BOX 1537
BLACKWOOD, NJ 08012
1-856-939-0247

ELMER BORO HALL
120 S. MAIN STREET
ELMER, NJ 08318

Invoice number : 716718
Terms : 30
A/R Number : 183-8261
Invoice Date : 01/01/24

QTY	DESCRIPTION		PRICE
12	ANNUAL ALARM MONITORING STARTING JANUARY 2024	$	600.00

Total Monitoring Charges:	$	600.00
Sales Tax:	$	0.00
Previous Balance:	$	0.00
Total Amount Due:	$	600.00

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094

Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to THE PROPERTY PROS
Thank you!

Inv #: 716718 183-8261 ELMER BORO HALL

Total amount Due: $ 600.00 Amount Paid: $__________

TO MAKE A PAYMENT PLEASE CALL THE BILLING CENTER AT 800-253-0813. THANK YOU

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	529034
Cust #:	46720
Loc #:	1
Invoice #:	P 413260
Invoice Date:	03/29/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 02/26/2024
Shipped: 03/29/2024

BILL TO:	SHIP TO:
ELMER WATER DEPARTMENT	ELMER WATER DEPARTMENT
209 STATE STREET	209 STATE STREET
PO BOX 882	PO BOX 882
ELMER, NJ 08318	ELMER, NJ 08318
Attn: KEITH LAMB	Attn:
Phone: 856-628-0867	Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	WATER TOWER	Inspected/Maintained	3/24	4/21	0.00	M
2	10	ABC	440 BROAD STREET	Inspected/Maintained	3/24	4/21	0.00	M

Inspected: **Fire Ext's: 2** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$50.00	$50.00
		Please call keith at (609) 417-0745 when en route. Only 15 min or so away.	A		

Sub Total	$50.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$50.00**
Balance Due	**$50.00**
Payment Due	**4/28/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/402f8e34-9bb0-48d2-a77e-40955233627b

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

Invoice

DATE	INVOICE #
6/27/2024	6469

BILL TO
Elmer Fire Dept. P. O. Box 459 Elmer, N.J. 08318

Due Date
6/27/2024

DESCRIPTION	AMOUNT
15 - Fire extinguishers inspected and serviced.	85.00
2 - 5 lb. ABC Fire extinguishers hydro-static tested.	100.00
1 - 10lb. C O2 Fire extinguisher hydro - static tested and recharged.	80.00
1 - 15lb. C02 Fire extinguisher new.	430.00
2 - O - Rings replaced on fire extinguishers.	20.00
1 - Kitchen suppression system serviced and inspected and suppression system link.	125.00

Sales Tax ()	$0.00
Total	$840.00
Payments/Credits	$0.00
Balance Due	$840.00

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 #
12/6/2024	6620

BILL TO
Elmer Fire Dept. P. O. Box 459 Elmer, N.J. 08318

Due Date
12/6/2024

DESCRIPTION	AMOUNT
1 - Kitchen suppression system serviced and inspected and suppression system link.	130.00

Sales Tax ()	$0.00
Total	$130.00
Payments/Credits	$0.00
Balance Due	$130.00

Terms

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

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

Invoice

DATE	INVOICE #
12/12/2024	6636

BILL TO
Borough of Elmer P. O. Box 882 Elmer, N.J. 08318

Due Date
12/12/2024

DESCRIPTION	AMOUNT
3 - Fire extinguishers inspected and serviced.	35.00
2 - 10 lb. ABC Fire extinguishers six year maintenance tested.	80.00
2 - 5 lb. ABC Fire extinguishers new installed.	190.00
2 - O - Rings replaced on fire extinguishers.	20.00

Sales Tax ()	$0.00
Total	$325.00
Payments/Credits	$0.00
Balance Due	$325.00

Terms

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

THE PROPERTY PROS
FORMERLY ACE ALARMS
PO BOX 1537
BLACKWOOD, NJ 08012
1-856-939-0247

ELMER BORO HALL
120 S. MAIN STREET
ELMER, NJ 08318

Invoice number : 769446
Terms : 30
A/R Number : 183-8261
Invoice Date : 01/16/25

QTY	DESCRIPTION	PRICE
1	ANNUAL ALARM MONITORING	$ 720.00

Total Monitoring Charges: $ 720.00
Sales Tax: $ 0.00
Previous Balance: $ 0.00
Total Amount Due: $ 720.00

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to THE PROPERTY PROS
Thank you!

Inv #: 769446 183-8261 ELMER BORO HALL

Total amount Due: $ 720.00 Amount Paid: $____________________

TO MAKE A PAYMENT PLEASE CALL THE BILLING CENTER AT 800-253-0813. THANK YOU

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 573639
Cust #: 46720
Loc #: 1
Invoice #: P 441340
Invoice Date: 03/06/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 02/17/2025
Shipped: 03/04/2025

BILL TO:

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318
Attn: Keith Lamb
Phone: 856-628-0867

SHIP TO:

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	WATER TOWER	Inspected/Maintained	3/25	4/21	0.00	M
2	10	ABC	440 BROAD STREET	Inspected/Maintained	3/25	4/21	0.00	M

Inspected: **Fire Ext's: 2** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$90.00	$90.00
		Meet Mckinley at water tower first			

Sub Total	$90.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$90.00**
Balance Due	**$90.00**
Payment Due	**4/5/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/b8ee0cf1-5f0a-417e-92e1-1a4be91ffa8c

ASSOCIATED fire PROTECTION

Invoice # 441340
Invoice Date: 3/6/2025
WO# 573639

Bill To:
Cust# 46720
ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318

Have a question? Need something changed?
Customer Service
info@associatedfire.com

Location:
Loc# 1
ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318

Invoice Details

Qty	Size	Type	Service	Price
2.00	10	ABC	Inspected/Maintained	

Qty	Part#	Description	Price	Amount
1.00		Inspection Service for the First 2 Standard Units	$90.00	$90.00
		Meet Mckinley at water tower first		

Subtotal:	**$90.00**
Shipping:	**$0.00**
Tax:	**$0.00**
Total:	**$90.00**

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

Invoice

DATE	INVOICE #
12/23/2025	6956

BILL TO

Elmer Fire Dept.
P. O. Box 459
Elmer, N.J. 08318

Due Date
12/23/2025

DESCRIPTION	AMOUNT
13 - Fire extinguishers inspected and serviced.	75.00
1 - 10 lb. ABC Fire extinguisher recharged.	40.00
1 - 10 lb. ABC Fire extinguisher six year maintenance tested.	40.00
1 - 20 lb. ABC Fire extinguisher six year maintenance tested.	65.00
3 - Water Fire extinguishers hydro - static tested and recharged.	180.00
3 - O - Rings replaced on fire extinguishers.	30.00
1 - New Water fire extinguisher.	250.00
2 - Kitchen suppression systems serviced and inspected and suppression system links.	270.00
All invoices are DUE upon Receipt.	

Sales Tax ()	$0.00
Total	$950.00
Payments/Credits	$0.00
Balance Due	$950.00

Terms

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

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 624033
Cust #: 46720
Loc #: 1
Invoice #: P 472454
Invoice Date: 03/17/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 03/04/2026
Shipped: 03/16/2026

BILL TO:

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
ELMER, NJ 08318
Attn: Keith Lamb
Phone: 856-628-0867

SHIP TO:

ELMER WATER DEPARTMENT
209 STATE STREET
PO BOX 882
Elmer, NJ 08318
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	WATER TOWER	Inspected/Maintained	3/26	4/21	15.00	M
2	10	ABC	440 BROAD STREET	Inspected/Maintained	3/26	4/21	15.00	M

Inspected: **Fire Ext's: 2** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$30.00**
1		Inspection Service	M	$100.00	$100.00

Sub Total	$130.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$130.00**

Balance Due **$130.00**

Payment Due **4/16/2026**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3.5% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/4eac2c46-bcba-4cf1-8113-d7b27eb6e2c9

Visit us online at www.associatedfire.com
PRINTED: 03/17/2026