



YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3748298
Invoice Date	01/05/2026
PO Number	
Payments Applied Through	12/31/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	43.81	131.43
	01/01/2026 - 03/31/2026		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$131.43

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

There will be a 3% convenience fee added to all credit card payments.



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3757222
Invoice Date	02/05/2026
PO Number	
Payments Applied Through	01/29/2026
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
12.00	Commercial Monitoring 02/01/2026 - 01/31/2027	66.83	801.96
12.00	Inspection 02/01/2026 - 01/31/2027	189.61	2,275.32
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$3,077.28

IMPORTANT MESSAGES

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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Submit Payments Electronically by ACH to:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # - 4451952855
Routing # - 111000012

INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3775996
Invoice Date	04/05/2026
PO Number	
Payments Applied Through	04/01/2026
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Old Port Elizabeth Library, 34 Broadway Street, Port Elizabeth, NJ</i>			
12.00	BURG ALARM MONITORING VIA CELL RADIO 04/01/2026 - 03/31/2027	66.20	794.40
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital 04/01/2026 - 06/30/2026	43.81	131.43
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$925.83

IMPORTANT MESSAGES

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3643278
Invoice Date	01/05/2025
PO Number	
Payments Applied Through	12/30/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	40.75	122.25
	01/01/2025 - 03/31/2025		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$122.25

IMPORTANT MESSAGES

Service
(888) 232-1873

Billing / Sales
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Fax
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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3653177
Invoice Date	02/05/2025
PO Number	
Payments Applied Through	02/03/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
12.00	Commercial Monitoring 02/01/2025 - 01/31/2026	62.17	746.04
12.00	Inspection 02/01/2025 - 01/31/2026	176.38	2,116.56
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$2,862.60

IMPORTANT MESSAGES

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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Registration Code: **E74536**

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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3671266
Invoice Date	04/05/2025
PO Number	
Payments Applied Through	03/30/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Old Port Elizabeth Library, 34 Broadway Street, Port Elizabeth, NJ</i>			
12.00	BURG ALARM MONITORING VIA CELL RADIO 04/01/2025 - 03/31/2026	60.46	725.52
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital 04/01/2025 - 06/30/2025	40.75	122.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$847.77

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3696939
Invoice Date	07/05/2025
PO Number	
Payments Applied Through	06/27/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ		
3.00	Fire Alarm Digital	40.75	122.25
	07/01/2025 - 09/30/2025		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$122.25

3rd quarter

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3722928
Invoice Date	10/05/2025
PO Number	
Payments Applied Through	09/30/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	43.81	131.43
	10/01/2025 - 12/31/2025		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$131.43

IMPORTANT MESSAGES

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3740020
Invoice Date	12/05/2025
PO Number	
Payments Applied Through	11/25/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Emergency Operations Center, 556 Main Street, Leesburg, NJ</i>			
12.00	Commercial Monitoring 12/01/2025 - 11/30/2026	56.45	677.40
12.00	Long Range Radio- Cell Back up 12/01/2025 - 11/30/2026	24.19	290.28
12.00	Inspection 12/01/2025 - 11/30/2026	32.26	387.12
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,354.80

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3540149
Invoice Date	01/05/2024
PO Number	
Payments Applied Through	12/27/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	38.77	116.31
	01/01/2024 - 03/31/2024		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$116.31



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3549695
Invoice Date	02/05/2024
PO Number	
Payments Applied Through	01/31/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
12.00	Commercial Monitoring 02/01/2024 - 01/31/2025	58.71	704.52
12.00	Inspection 02/01/2024 - 01/31/2025	166.55	1,998.60
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$2,703.12





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3567638
Invoice Date	04/05/2024
PO Number	
Payments Applied Through	03/29/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Old Port Elizabeth Library, 34 Broadway Street, Port Elizabeth, NJ</i>			
12.00	BURG ALARM MONITORING VIA CELL RADIO 04/01/2024 - 03/31/2025	57.09	685.08
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital 04/01/2024 - 06/30/2024	38.77	116.31
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$801.39



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3592325
Invoice Date	07/05/2024
PO Number	
Payments Applied Through	06/26/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital 07/01/2024 - 09/30/2024	38.77	116.31
	Sales Tax		0.00
	Payments/Credits Applied		0.00



Invoice Balance Due: \$116.31



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3618605
Invoice Date	10/05/2024
PO Number	
Payments Applied Through	09/30/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	40.75	122.25
	10/01/2024 - 12/31/2024		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$122.25

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3635134
Invoice Date	12/05/2024
PO Number	
Payments Applied Through	11/26/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Emergency Operations Center, 556 Main Street, Leesburg, NJ</i>			
12.00	Commercial Monitoring 12/01/2024 - 11/30/2025	52.51	630.12
12.00	Long Range Radio- Cell Back up 12/01/2024 - 11/30/2025	22.50	270.00
12.00	Inspection 12/01/2024 - 11/30/2025	30.01	360.12
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,260.24



IMPORTANT MESSAGES

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3443767
Invoice Date	02/05/2023
PO Number	
Payments Applied Through	01/27/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
12.00	Commercial Monitoring 02/01/2023 - 01/31/2024	55.44	665.28
12.00	Inspection 02/01/2023 - 01/31/2024	157.27	1,887.24
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$2,552.52





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3442417
Invoice Date	01/25/2023
PO Number	
Payments Applied Through	01/30/2023
Job / Service Ticket #	737162

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.25	Service Work Order-Labor	155.00	503.75
1.00	Fuel Surcharge-Comm	15.00	15.00
0.00	Parts	0.00	223.86
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$742.61

IMPORTANT MESSAGES

Replaced panel batteries. Inspection completed.





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3442528
Invoice Date	01/25/2023
PO Number	
Payments Applied Through	01/30/2023
Job / Service Ticket #	737163

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Old Port Elizabeth Library, 34 Broadway Street, Port Elizabeth, NJ</i>			
1.00	First Hour Fee	155.00	155.00
1.00	Fuel Surcharge-Comm	15.00	15.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$170.00

IMPORTANT MESSAGES

This is a burg inspection only. There is no fire alarm on site.





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3461300
Invoice Date	04/05/2023
PO Number	
Payments Applied Through	03/30/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Old Port Elizabeth Library, 34 Broadway Street, Port Elizabeth, NJ</i>			
12.00	BURG ALARM MONITORING VIA CELL RADIO 04/01/2023 - 03/31/2024	53.91	646.92
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital 04/01/2023 - 06/30/2023	36.61	109.83
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: \$756.75





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3489446
Invoice Date	07/05/2023
PO Number	
Payments Applied Through	06/26/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	36.61	109.83
	07/01/2023 - 09/30/2023		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$109.83





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3515801
Invoice Date	10/05/2023
PO Number	
Payments Applied Through	09/27/2023
Job / Service Ticket #	



CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	38.77	116.31
	10/01/2023 - 12/31/2023		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$116.31



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3532573
Invoice Date	12/05/2023
PO Number	
Payments Applied Through	11/28/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Emergency Operations Center, 556 Main Street, Leesburg, NJ</i>			
12.00	Commercial Monitoring 12/01/2023 - 11/30/2024	49.58	594.96
12.00	Long Range Radio- Cell Back up 12/01/2023 - 11/30/2024	21.25	255.00
12.00	Inspection 12/01/2023 - 11/30/2024	28.34	340.08
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,190.04



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3325702
Invoice Date	12/22/2021
PO Number	
Payments Applied Through	12/28/2021
Job / Service Ticket #	677660

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Emergency Operations Center, 556 Main Street, Leesburg, NJ</i>			
0.00	Parts	0.00	104.93
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$104.93

IMPORTANT MESSAGES

Batteries replaced





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3327736
Invoice Date	01/05/2022
PO Number	
Payments Applied Through	12/29/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	34.83	104.49
	01/01/2022 - 03/31/2022		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$104.49





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3337705
Invoice Date	02/05/2022
PO Number	
Payments Applied Through	01/28/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
12.00	Commercial Monitoring 02/01/2022 - 01/31/2023	52.70	632.40
12.00	Inspection 02/01/2022 - 01/31/2023	149.50	1,794.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: \$2,426.40





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3356483
Invoice Date	04/05/2022
PO Number	
Payments Applied Through	03/30/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Old Port Elizabeth Library, 34 Broadway Street, Port Elizabeth, NJ</i>			
12.00	BURG ALARM MONITORING VIA CELL RADIO 04/01/2022 - 03/31/2023	50.91	610.92
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital 04/01/2022 - 06/30/2022	34.83	104.49
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$715.41



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3383066
Invoice Date	07/05/2022
PO Number	
Payments Applied Through	06/29/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	34.83	104.49
	07/01/2022 - 09/30/2022		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$104.49



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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3409684
Invoice Date	10/05/2022
PO Number	
Payments Applied Through	09/30/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>		
3.00	Fire Alarm Digital	36.61	109.83
	10/01/2022 - 12/31/2022		
	Sales Tax		0.00
	Payments/Credits Applied		0.00



Invoice Balance Due: \$109.83



YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3426638
Invoice Date	12/05/2022
PO Number	
Payments Applied Through	11/30/2022
Job / Service Ticket #	

CURRENT CHARGES

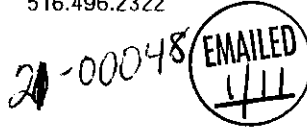
Quantity	Description	Rate	Amount
<i>Emergency Operations Center, 556 Main Street, Leesburg, NJ</i>			
12.00	Commercial Monitoring 12/01/2022 - 11/30/2023	46.82	561.84
12.00	Long Range Radio- Cell Back up 12/01/2022 - 11/30/2023	20.07	240.84
12.00	Inspection 12/01/2022 - 11/30/2023	26.76	321.12
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,123.80





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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3211477
Invoice Date	01/05/2021
PO Number	
Payments Applied Through	12/29/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	33.20	99.60
	01/01/2021 - 03/31/2021		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$99.60





AFA Protective Systems, Inc.
155 Michael Drive
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516.496.2322

#21-00193



INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3223203
Invoice Date	02/05/2021
PO Number	
Payments Applied Through	01/28/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
12.00	Commercial Monitoring 02/01/2021 - 01/31/2022	50.14	601.68
12.00	Inspection 02/01/2021 - 01/31/2022	142.25	1,707.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$2,308.68



YOUR FIRE AND SECURITY SOLUTION



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
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516.496.2322

21-00353

INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3242383
Invoice Date	04/05/2021
PO Number	
Payments Applied Through	03/30/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Old Port Elizabeth Library, 34 Broadway Street, Port Elizabeth, NJ</i>			
12.00	BURG ALARM MONITORING VIA CELL RADIO 04/01/2021 - 03/31/2022	48.44	581.28
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital 04/01/2021 - 06/30/2021	33.20	99.60
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: \$680.88



YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.

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INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3273461
Invoice Date	07/05/2021
PO Number	
Payments Applied Through	06/29/2021
Job / Service Ticket #	

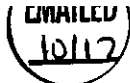
CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	33.20	99.60
	07/01/2021 - 09/30/2021		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$99.60



YOUR FIRE AND SECURITY SOLUTION

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516.496.2322



INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3302407
Invoice Date	10/05/2021
PO Number	
Payments Applied Through	09/29/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, (OLD LEESBURG SCHOOL), Leesburg, NJ</i>			
3.00	Fire Alarm Digital	34.83	104.49
	10/01/2021 - 12/31/2021		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$104.49



YOUR FIRE AND SECURITY SOLUTION

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155 Michael Drive
Syosset, NY 11791
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516.496.2322

INVOICE

Customer	Maurice River Twp Municipal
Customer Number	0598527
Invoice Number	3319836
Invoice Date	12/05/2021
PO Number	
Payments Applied Through	11/29/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Emergency Operations Center, 556 Main Street, Leesburg, NJ</i>			
12.00	Commercial Monitoring 12/01/2021 - 11/30/2022	44.55	534.60
12.00	Long Range Radio- Cell Back up 12/01/2021 - 11/30/2022	19.10	229.20
12.00	Inspection 12/01/2021 - 11/30/2022	25.46	305.52
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: \$1,069.32





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INVOICE

Customer Maurice River Twp Municipal
Customer Number 0598527
Invoice Number 3088673
Invoice Date 01/05/2020
PO Number
PAYMENTS APPLIED THRU 12/30/2019
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, Leesburg, NJ</i>			
3.00	Fire Alarm Digital - 1-066, 01/01/2020 - 03/31/2020	31.65	94.95
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$94.95

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (856) 231-4242
Fax (856) 231-0380

1/13 20-00072



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

20-00194 2/1

INVOICE

Customer Maurice River Twp Municipal
Customer Number 0598527
Invoice Number 3100233
Invoice Date 02/05/2020
PO Number
PAYMENTS APPLIED THRU 1/31/2020
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, Leesburg, NJ</i>			
12.00	Commercial Monitoring - 1-066, 02/01/2020 - 01/31/2021	47.80	573.60
12.00	Inspection - 1-066, 02/01/2020 - 01/31/2021	135.61	1,627.32
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$2,200.92

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (856) 231-4242
Fax (856) 231-0380



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

3/24
20-00408

INVOICE

Customer Maurice River Twp Municipal
Customer Number 0598527
Invoice Number 3115755
Invoice Date 03/11/2020
PO Number
PAYMENTS APPLIED THRU 3/18/2020
Job / Service Ticket # 567346

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, Leesburg, NJ</i>			
1.00	Trip Charge - 1-066	135.00	135.00
1.00	Service Work Order-Labor - 1-066	135.00	135.00
1.00	Fuel Surcharge-Comm - 1-066	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$280.00

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (856) 231-4242
Fax (856) 231-0380

plants on window sill were partially blocking the beam. relocated plants and reset system.



AFA Protective Systems, Inc.
155 Michael Drive
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516.496.2322

4/6
20-00431

INVOICE

Customer Maurice River Twp Municipal
Customer Number 0598527
Invoice Number 3122220
Invoice Date 04/05/2020
PO Number
PAYMENTS APPLIED THRU 3/30/2020
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, Leesburg, NJ</i>			
3.00	Fire Alarm Digital - 1-066, 04/01/2020 - 06/30/2020	31.65	94.95
<i>Old Port Elizabeth Library, 34 Broadway Street, Port Elizabeth, NJ</i>			
12.00	BURG ALARM MONITORING VIA CELL RADIO - 35-7204, 04/01/2020 - 03/31/2021	46.18	554.16
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$649.11

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (856) 231-4242
Fax (856) 231-0380



20-00750



YOUR FIRE AND SECURITY SOLUTION

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INVOICE

Customer Maurice River Twp Municipal
Customer Number 0598527
Invoice Number 3151390
Invoice Date 07/05/2020
PO Number
PAYMENTS APPLIED THRU 6/30/2020
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Maurice River Twp Municipal, 590 Main Street, Leesburg, NJ</i>			
3.00	Fire Alarm Digital - 1-066, 07/01/2020 - 09/30/2020	31.65	94.95
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$94.95

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (856) 231-4242
Fax (856) 231-0380

INVOICE
\$94.95

LATE FEES
\$0.00

TOTAL DUE
\$94.95



YOUR FIRE AND SECURITY SOLUTION

20-01356

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322



INVOICE

Customer Maurice River Twp Municipal
Customer Number 0598527
Invoice Number 3202894
Invoice Date 12/05/2020
PO Number
PAYMENTS APPLIED THRU 12/1/2020
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Emergency Operations Center, 556 Main Street, Leesburg, NJ</i>			
12.00	Long Range Radio- Cell Back up - 24-3556, 12/01/2020 - 11/30/2021	18.17	218.04
12.00	Inspection - 24-3556, 12/01/2020 - 11/30/2021	24.22	290.64
12.00	Commercial Monitoring - 24-3556, 12/01/2020 - 11/30/2021	42.39	508.68
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,017.36

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (856) 231-4242
Fax (856) 231-0380

INVOICE \$1,017.36	LATE FEES \$0.00	TOTAL DUE \$1,017.36
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