

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

(609)390-1003

Fire Inspection Invoice

Date Invoice #
3/13/2023 20235779

Bill To:

City of North Wildwood
901 Atlantic Ave.
North Wildwood, NJ 08260

Service Address:

Fire Dept
15th & Central Avenues
North Wildwood, NJ 08260

INSPECTION REPORTS WILL BE AVAILABLE UPON RECEIPT OF
PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

Inspection Due Date	Account #	Rep	Terms	Tech(s)
February			Due upon receipt	Jim C MG
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.			195.00	195.00
Additional Inspection Time			90.00	90.00
(4) 12V 7A Batteries (2 FACP & 2 NAC)			200.00	200.00
(1) 2WB Smoke			90.00	90.00

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM THE INVOICE DATE WILL RESULT IN A \$25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied.

Any questions, please contact Maureen in the Collections
Dept. @ 609-390-1003 or Maureen@schulersecurity.com

Sales Tax (0....	\$0.00
Total	\$575.00
Payments/Credits	\$0.00
Amount Due	\$575.00

Thank You For Choosing Schuler Security, Inc.

(609)390-1003

Fire Inspection Invoice

Date	Invoice #
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3/13/2023 20235777

Bill To:

**City of North Wildwood
901 Atlantic Ave.
North Wildwood, NJ 08260**

Service Address:

**North Wildwood Municipal Hall
901 Atlantic Avenue
North Wildwood, New Jersey 08260**

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PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.**

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Sales Tax (0....	\$0.00
Total	\$420.00
Payments/Credits	\$0.00
Amount Due	\$420.00

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**City of North Wildwood
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Service Address:

**North Wildwood Municipal Hall
901 Atlantic Avenue
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PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.**

Inspection Due Date	Account #	Rep	Terms	Tech(s)
Februray			Due upon receipt	Jim C MG
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.-Police Dept & Courts			195.00	195.00
Additional Inspection Time			95.00	95.00

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Sales Tax (0....	\$0.00
Total	\$290.00
Payments/Credits	\$0.00
Amount Due	\$290.00

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