

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Service Invoice

Date **Invoice #**
3/15/2024 240002382

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

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Tony C	
Description			Amount
Emergency Service Call			175.00
Labor - Service Call			60.00
Cleared system at panel due to construction on site.			

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Service Invoice

Date **Invoice #**
3/15/2024 240002383

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

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Tony C	
Description			Amount
Emergency Service Call			175.00
Labor - Service Call			60.00
Annunciator shorted during construction causing constant beeping.			

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

6093901003

Fire Inspection Invoice

Date Invoice #
2/21/2024 240001653

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

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

Inspection Due Date	Account #	Rep	Terms	Tech(s)
Februray			Due upon receipt	MG FS
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.			195.00	195.00
Additional Inspection Time			180.00	180.00
(4) 12/7 Batteries replaced			200.00	200.00

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.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

6093901003

Fire Inspection Invoice

Date Invoice #
2/21/2024 240001655

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

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

Inspection Due Date	Account #	Rep	Terms	Tech(s)
Februray			Due upon receipt	MG Fs
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.			195.00	195.00
Additional Inspection Time			135.00	135.00
12/7 Batteries replaced			100.00	100.00

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	\$430.00
Payments/Credits	\$0.00
Amount Due	\$430.00

Thank You For Choosing Schuler Security, Inc.

6093901003

Fire Inspection Invoice

Date	Invoice #
2/21/2024	240001656

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.**

[illegible]

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@schulsersecurity.com

Sales Tax (0....	\$0.00
Total	\$240.00
Payments/Credits	\$0.00
Amount Due	\$240.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

6093901003

Fire Inspection Invoice

Date **Invoice #**
2/21/2024 240001657

Bill To:

North Wildwood Record Storage
Attn: Connie
511 W. Oak Avenue
North Wildwood NJ 08260

Service Address:

North Wildwood Record Storage
104 - 4th Avenue
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	MG FS
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.			195.00	195.00T

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	\$195.00
Payments/Credits	\$0.00
Amount Due	\$195.00

Thank You For Choosing Schuler Security, Inc.