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P.O. BOX 727
MARMORA, NJ 08223
609-390-1003

SERVICE INVOICE

www.SchulerSecurity.com

CONTACT PERSON

EMAIL	TECH 1 <i>Miguel</i>	TECH 2 <i>Austin</i>	STARTING DATE <i>3 12 31 26</i>
BILL TO <i>NORTH Wildwood - Police</i>	JOB PHONE		
ADDRESS <i>901 ATLANTIC AVE</i>	☐ Y ☒ N RETURN NEEDED ☐ ☒ SIGNS & DECALS		
CITY <i>NORTH Wildwood</i>			
JOB DESCRIPTION <i>2026 Fire Alarm Insp</i>	TIME IN <i>9:30</i>		TIME OUT <i>11:30</i>

DESCRIPTION OF WORK			
<i>2026 Fire Alarm Insp</i>			
		SERVICE CHARGE	<i>225 00</i>
		ADDITIONAL TIME	<i>180 00</i>
		MATERIALS	
* A 1.5% MO. FEE + \$25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS.		TAX	<i>- -</i>
WE ACCEPT VISA AND MASTERCARD. A convenience fee will automatically be applied when using this payment option.		TOTAL AMOUNT	<i>\$ 405 00</i>

I hereby acknowledge the satisfactory completion of the above described work

☐ No one at home

☐ Total amount due for the above work, or

☐ Total billing to be mailed when job finished.

Signature

Ed McPhee

SCHULER FORM 03/30/22



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SERVICE INVOICE

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CONTACT PERSON

EMAIL	TECH 1 Miguel	TECH 2 Austin	STARTING DATE 3/23/26
BILL TO North Wildwood - City Hall	JOB PHONE		
ADDRESS 901 ATLANTIC AVE	Y ☐ N ☒ RETURN NEEDED		
CITY NORTH Wildwood	SIGN & DECALS		
JOB DESCRIPTION 2026 Fire Alarm Insp	TIME IN 7:30		
	TIME OUT 9:30		

DESCRIPTION OF WORK			
2026 Fire Alarm Insp			
① 6V/7Ah FOR Flood Light INST FL Lobby			
= \$40.00			
SERVICE CHARGE		225	00
ADDITIONAL TIME		180	00
MATERIALS		40	00
TAX		—	—
* A 1.5% MO. FEE + \$25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS.			
WE ACCEPT VISA AND MASTERCARD. A convenience fee will automatically be applied when using this payment option.		TOTAL AMOUNT	\$ 445 00

I hereby acknowledge the satisfactory completion of the above described work.

☐ No one at home

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Signature

E. McKee

SCHULER FORM 03/30/22

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SERVICE INVOICE

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CONTACT PERSON

EMAIL	TECH 1	TECH 2	STARTING DATE
	Miguel Austin		3/23/26
BILL TO	North Wildwood - Storage		JOB PHONE
ADDRESS	104 WEST 4th Ave		☒ RETURN NEEDED
CITY	North Wildwood		☒ SIGNS & DECALS
JOB DESCRIPTION	2026 Fire Alarm Insp.		TIME IN 1230
			TIME OUT 1:10

DESCRIPTION OF WORK

2026 Fire Alarm Insp.

need to return with (1) 12volt exterior
H/S For outside Front!

	SERVICE CHARGE	225	00
	ADDITIONAL TIME		
	MATERIALS		
* A 1.5% MO. FEE + \$25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS.	TAX	12	00
WE ACCEPT VISA AND MASTERCARD. A convenience fee will automatically be applied when using this payment option.	TOTAL AMOUNT	\$225	00

I hereby acknowledge the satisfactory completion of the above described work.

☐ No one at home

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Signature

Ja McLee

SCHULER FORM 03/30/22

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SERVICE INVOICE

CONTACT PERSON

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EMAIL	TECH 1 Miguel	TECH 2 Austin	STARTING DATE 3/23/26
BILL TO NORTH Wildwood - Fire Dept	JOB PHONE		
ADDRESS 400 NEW JERSEY AVE	Y ☒ N ☐ RETURN NEEDED		
CITY NORTH Wildwood	Y ☒ N ☐ SIGNS & DECALS		
JOB DESCRIPTION 2026 Fire Alarm Insp.	TIME IN 120		
	TIME OUT		

DESCRIPTION OF WORK

* Arrived Found grd Fault ZN1
* ALSO Found NAC 4 TROUBLE
* ~~PLUG~~ PLUG IN Bay NORTH (UPSTAIRS storage).
that H/S is not Ringing + Flashing
* I tested the H/S. It's good

(4) 12/7 Batts = \$200.00

SERVICE CHARGE	225	00
ADDITIONAL TIME	90	00
MATERIALS	200	00
* A 1.5% MO. FEE + \$25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS.		
TAX		
WE ACCEPT VISA AND MASTERCARD. A convenience fee will automatically be applied when using this payment option.		
TOTAL AMOUNT	\$515	00

I hereby acknowledge the satisfactory completion of the above described work.

☐ No one at home

☐ Total amount due for the above work, or

☐ Total billing to be mailed when job finished

Signature

Joe McKee

SCHULER FORM 03/30/22