

(609)390-1003

Fire Inspection Invoice

Date	Invoice #
2/2/2022	202191495

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.**

P.O.	Tech(s)	Rep	Terms	Account #
21-01047			Due upon receipt	JC
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.			185.00	185.00
Additional Inspection Time			80.00	80.00

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 Diana in the Collections Dept. @ Ex. #16 or Collections@schulersecurity.com

Sales Tax (0....	\$0.00
Total	\$265.00
Payments/Credits	\$0.00
Amount Due	\$265.00

Thank You For Choosing Schuler Security, Inc.

Connie Starr

From: SCHULER SECURITY <notifications@paytrace.com>
Sent: Thursday, March 3, 2022 11:43 AM
To: cstarr@northwildwood.com
Subject: SCHULER SECURITY Transaction Receipt - Reference Number 446674405

SCHULER SECURITY
133 S SHORE RD
MARMORA, NJ 08223
6093901003
3/3/2022 11:42:04 AM
Reference Number: 446674405
Total: \$265.00
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx8808
Entry Method: Keyed
Approval Code: 007888
Approval Message: EXACT MATCH
AVS Result: Full Exact Match
CSC Result: Match
Customer Name: C Starr
Invoice: 202191493
X

Please sign here to agree to payment.