



B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafearms.com
(856) 461-2234

INVOICE

Customer Name Salem County Social Services Building
Customer Number 8039635
Invoice Number 425097
Invoice Date 03/30/2023
PO Number
PAYMENTS APPLIED THRU 03/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Social Services Building, 147 S Virginia Ave, Penns Grove, NJ			
3.25	Service Labor	240.00	780.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$780.00

IMPORTANT MESSAGES

INSP TKT 3/28/23 Justin & Brandon - Completed NFPA 72 fire alarm inspection and testing. Must return to replace two bad batteries in the fire alarm panel.

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
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Return Service Requested

☐ Please check if your billing address has changed, provide updates on the reverse side.

REMITTANCE INFORMATION

Customer Number 8039635
Invoice Number 425097
Invoice Date 03/30/2023
Invoice Amount \$780.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$780.00

Amount Enclosed: \$

7445 1 AB 0.504

SALEM COUNTY SOCIAL SERVICES BUILDING
92 MARKET ST
SALEM, NJ 08079-1913

7445

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INVOICE

Customer Name Salem County Old Court House
Customer Number BV-2389
Invoice Number 425061
Invoice Date 03/30/2023
PO Number
PAYMENTS APPLIED THRU 03/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Old Court House, 104 Market St, SALEM, NJ			
3.00	Service Labor	240.00	720.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$720.00

IMPORTANT MESSAGES

INSP TKT 3/27/23 Justin & Brandan - Completed NFPA 72 fire alarm inspection and testing. System checks out ok.

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Return Service Requested

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REMITTANCE INFORMATION

Customer Number BV-2389
Invoice Number 425061
Invoice Date 03/30/2023
Invoice Amount \$720.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$720.00

Amount Enclosed: \$

7448 1 AB 0.504

SALEM COUNTY OLD COURT HOUSE
92 MARKET ST STE 1
SALEM, NJ 08079-1913

7448

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INVOICE

Customer Name	Salem County Fire School
Customer Number	8039636
Invoice Number	3498336
Invoice Date	03/28/2023
PO Number	
PAYMENTS APPLIED THRU	03/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Salem County Fire School, 135 Cemetery Rd, Salem, NJ</i>			
1.50	Service Labor	240.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$360.00

IMPORTANT MESSAGES

INSP TKT 3/24/23 Justin & Brandan - Completed NFPA 72 fire alarm inspection and testing. System checks out ok.

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REMITTANCE INFORMATION

Customer Number	8039636
Invoice Number	3498336
Invoice Date	03/28/2023
Invoice Amount	\$360.00
Past Due Amount	\$0.00
DUE DATE	Due On Receipt
TOTAL DUE	\$360.00

Amount Enclosed: \$ _____

7444 1 AB 0.504

SALEM COUNTY FIRE SCHOOL
92 MARKET ST
SALEM, NJ 08079-1913

7444

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INVOICE

Customer Name Salem County Fire School
Customer Number 8039636
Invoice Number 425131
Invoice Date 03/28/2023
PO Number
PAYMENTS APPLIED THRU 03/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Fire School, 135 Cemetery Rd, Salem, NJ			
2.50	Service Labor	240.00	600.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$600.00

IMPORTANT MESSAGES

INSP TKT 3/23/23 Justln & Brandan - Started the NFPA 72 fire alarm inspection and testing. Must return to complete.

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REMITTANCE INFORMATION

Customer Number 8039636
Invoice Number 425131
Invoice Date 03/28/2023
Invoice Amount \$600.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$600.00

Amount Enclosed: \$



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SALEM COUNTY FIRE SCHOOL
92 MARKET ST
SALEM, NJ 08079-1913

7441

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INVOICE

Customer Name Salem County Office Building
Customer Number 8039947
Invoice Number 433883
Invoice Date 03/30/2023
PO Number
PAYMENTS APPLIED THRU 03/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Office Building, 174 E Broadway, Salem, NJ			
2.25	Service Labor	240.00	540.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$540.00

IMPORTANT MESSAGES

INSP TKT 3/28/23 Justin & Brandon - Started NFPA 72 fire alarm inspection and testing. Must return to complete inspection.

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Return Service Requested

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REMITTANCE INFORMATION

Customer Number 8039947
Invoice Number 433883
Invoice Date 03/30/2023
Invoice Amount \$540.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$540.00

Amount Enclosed: \$

7443 1 AB 0.504

SALEM COUNTY OFFICE BUILDING
92 MARKET ST
SALEM, NJ 08079-1913

7443

B SAFE LLC
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INVOICE

Customer Name	Salem County Complex
Customer Number	BV-2385
Invoice Number	425125
Invoice Date	03/30/2023
PO Number	
PAYMENTS APPLIED THRU	03/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Complex, 110 5th St, Salem, NJ			
3.00	Service Labor	240.00	720.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$720.00

IMPORTANT MESSAGES

INSP TKT 3/27/23 Justin & Brandan - Completed NFPA 72 fire alarm inspection and testing. System checks out ok.

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Return Service Requested

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REMITTANCE INFORMATION

Customer Number	BV-2385
Invoice Number	425125
Invoice Date	03/30/2023
Invoice Amount	\$720.00
Past Due Amount	\$0.00
DUE DATE	Due On Receipt
TOTAL DUE	\$720.00

Amount Enclosed: \$ _____

7446 1 AB 0.504

SALEM COUNTY COMPLEX
92 MARKET ST
SALEM, NJ 08079-1913

7446

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INVOICE

Customer Name Salem County Fenwick Building
Customer Number BV-2387
Invoice Number 425101
Invoice Date 03/28/2023
PO Number
PAYMENTS APPLIED THRU 03/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Fenwick Building, 87 Market Street, Court House Annex, Salem, NJ			
5.00	Service Labor	240.00	1,200.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,200.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number BV-2387
Invoice Number 425101
Invoice Date 03/28/2023
Invoice Amount \$1,200.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$1,200.00

Amount Enclosed: \$

7449 1 AB 0.504



SALEM COUNTY FENWICK BUILDING
92 MARKET ST
SALEM, NJ 08079-1913

7449

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INVOICE

Customer Name Salem County Agriculture Building
Customer Number 8039634
Invoice Number 425078
Invoice Date 03/28/2023
PO Number
PAYMENTS APPLIED THRU 03/30/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Agriculture Building, 51 Cheney Rd, Salem, NJ			
3.25	Service Labor	240.00	780.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$780.00

IMPORTANT MESSAGES

INSP TKT 3/23/23 Justin & Branday - Completed NFPA 72 fire alarm inspection and testing. System checks out ok.

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REMITTANCE INFORMATION

Customer Number 8039634
Invoice Number 425078
Invoice Date 03/28/2023
Invoice Amount \$780.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$780.00

Amount Enclosed: \$

7447 1 AB 0.504



SALEM COUNTY AGRICULTURE BUILDING
92 MARKET ST
SALEM, NJ 08079-1913

7447

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