



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

INVOICE

Customer Name	Salem County Agriculture Building
Customer Number	8039634
Invoice Number	4533458
Invoice Date	03/22/2024
PO Number	
PAYMENTS APPLIED THRU	03/25/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Agriculture Building, 51 Cheney Rd, Salem, NJ			
4.75	Service Labor	270.00	1,282.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,282.50

IMPORTANT MESSAGES

INSP TKT 3/19/24 Justin D & Tyler S - Completed NFPA 72 fire alarm inspection and testing with sensitivity testing of the smoke detectors. Must return to complete repairs.

Page 1

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

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

REMITTANCE INFORMATION

Customer Number	8039634
Invoice Number	4533458
Invoice Date	03/22/2024
Invoice Amount	\$1,282.50
Past Due Amount	\$0.00
DUE DATE	Due On Receipt
TOTAL DUE	\$1,282.50

Amount Enclosed: \$ _____

11650 1 MB 0.568

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

11650

REMIT TO:

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

Page 1

1 of 1 11650



B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
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INVOICE

Customer Name Salem County Office Building
Customer Number 8039947
Invoice Number 4527171
Invoice Date 03/18/2024
PO Number
PAYMENTS APPLIED THRU 03/25/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Office Building, 174 E Broadway, Salem, NJ			
5.50	Service Labor	270.00	1,485.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,485.00

IMPORTANT MESSAGES

INSP TKT 3/15/24 Justin D & Tyler S - Completed NFPA 72 fire alarm inspection and testing with sensitivity testing of the smoke detectors. Must return to complete repairs.

Page 1

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Return Service Requested

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REMITTANCE INFORMATION

Customer Number 8039947
Invoice Number 4527171
Invoice Date 03/18/2024
Invoice Amount \$1,485.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$1,485.00

Amount Enclosed: \$

11649 1 MB 0.568

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

11649

REMIT TO:

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PO Box 821349
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Page 1

1 of 1 11649



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

Invoice Overview

Customer: Salem County Old Court House
Customer Number: BV-2389
Invoice Number: 4451069
Invoice Date: 3/15/2024
PO Number:
PAYMENTS APPLIED THRU: 6/11/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Salem County Old Court House, 104 Market St, SALEM, NJ		
2.75	Service Labor	\$270.00	\$742.50
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$742.50

IMPORTANT MESSAGES

INSP TKT 3/13/24 Justin D & Tyler S - Completed NFPA 72 fire alarm inspection and testing with sensitivity testing of the smoke detectors. Must return to replace bad cellular transmitter.

Page 1

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REMITTANCE INFORMATION

Customer: Salem County Old Court House
Customer Number: BV-2389
Invoice Number: 4451069
Invoice Date: 3/15/2024
Invoice Amount: \$742.50
DUE DATE: Due On Receipt
BALANCE DUE: \$742.50

Amount Enclosed: \$



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

Salem County Old Court House
92 Market St
SALEM, NJ 08079-1907

REMIT TO:

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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 4533460
Invoice Date 03/22/2024
PO Number
PAYMENTS APPLIED THRU 03/25/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Salem County Social Services Building, 147 S Virginia Ave, Penns Grove, NJ		
1.00	Service Labor	170.00	170.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$170.00

IMPORTANT MESSAGES

SVC TKT 3/19/24 Justin D - Fire trouble. Found fire alarm dialer in intermittent trouble due to phone line issues. Recommend updating to a cellular transmitter.

Page 1

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Return Service Requested

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REMITTANCE INFORMATION

Customer Number 8039635
Invoice Number 4533460
Invoice Date 03/22/2024
Invoice Amount \$170.00
Past Due Amount \$0.00
DUE DATE
TOTAL DUE Due On Receipt \$170.00

Amount Enclosed: \$

11651 1 MB 0.568

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

11651

REMIT TO:

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

Page 1

1 of 1 11651



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

Invoice Overview

Customer: Salem County Social Services Building
Customer Number: 8039635
Invoice Number: 4451073
Invoice Date: 3/15/2024
PO Number:
PAYMENTS APPLIED THRU: 6/11/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Salem County Social Services Building, 147 S Virginia Ave, Penns Grove, NJ		
3.25	Service Labor	\$270.00	\$877.50
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$877.50

IMPORTANT MESSAGES

INSP TKT 3/13/24 Justin D & Tyler S - Completed NFPA 72 fire alarm inspection and testing with sensitivity testing of the smoke detectors. System checks out ok.

Page 1

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REMITTANCE INFORMATION

Customer: Salem County Social Services Building
Customer Number: 8039635
Invoice Number: 4451073
Invoice Date: 3/15/2024
Invoice Amount: \$877.50
DUE DATE: Due On Receipt
BALANCE DUE: \$877.50

Amount Enclosed: \$

Salem County Social Services Building
92 Market St
Salem, NJ 08079

REMIT TO:

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Philadelphia, PA 19182-1349



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Invoice Overview

Customer: Salem County Fire School
Customer Number: 8039636
Invoice Number: 4451089
Invoice Date: 3/15/2024
PO Number:
PAYMENTS APPLIED THRU: 6/17/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Fire School, 135 Cemetery Rd, Salem, NJ			
4.5	Service Labor	\$270.00	\$1,215.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$1,215.00

IMPORTANT MESSAGES

INSP TKT 3/14/24 Justin D & Tyler S - Completed NFPA 72 fire alarm inspection and testing with sensitivity testing of the smoke detectors. System checks out ok.

Page 1

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REMITTANCE INFORMATION

Customer: Salem County Fire School
Customer Number: 8039636
Invoice Number: 4451089
Invoice Date: 3/15/2024
Invoice Amount: \$1,215.00
DUE DATE: Due On Receipt
BALANCE DUE: \$1,215.00

Amount Enclosed: \$

Salem County Fire School
92 Market St
Salem, NJ 08079

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