



B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name Salem County Fenwick Building
Customer Number BV-2387
Invoice Number 6385529
Invoice Date 05/07/2025
PO Number
PAYMENTS APPLIED THRU 05/07/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Fenwick Building, 87 Market St, Court House Annex, Salem, NJ			
10.75	Service Labor	185.00	1,988.75
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,988.75

IMPORTANT MESSAGES

INSP TKT 5/6/25 JUSTIN & MARTY: Completed Annual Functional Fire Inspection No Parts No Deficiencies - Recommend replacing all duct detectors in the future due to deterioration as they could cause an issue down the line

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096

Return Service Requested

REMITTANCE INFORMATION

Customer Number BV-2387
Invoice Number 6385529
Invoice Date 05/07/2025
Invoice Amount \$1,988.75
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$1,988.75

Amount Enclosed: \$

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

713 1 MB 0.617

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

713

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

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name County of Salem Purchasing
Dept
Customer Number 8041460
Invoice Number 6387886
Invoice Date 05/09/2025
PO Number
PAYMENTS APPLIED THRU 05/13/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Courthouse Complex, 92B Market St Bldg A, B & C, Salem, NJ			
24.25	Service Labor	185.00	4,486.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$4,486.25

IMPORTANT MESSAGES

INSP TKLT 5/9/25 JUSTIN & TOM C: Completed Annual Functional Fire Inspection No Parts No Deficiencies

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096

Return Service Requested

REMITTANCE INFORMATION

Customer Number	8041460
Invoice Number	6387886
Invoice Date	05/09/2025
Invoice Amount	\$4,486.25
Past Due Amount	\$0.00
DUE DATE	Due On Receipt
TOTAL DUE	\$4,486.25

Amount Enclosed: \$

☐ Please check if your billing address has changed,
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692 1 MB 0.617



COUNTY OF SALEM PURCHASING DEPT
92 MARKET ST
SALEM, NJ 08079-1913

692

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Philadelphia, PA 19182-1349

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name Salem County Old Court House
Customer Number BV-2389
Invoice Number 6387888
Invoice Date 05/09/2025
PO Number
PAYMENTS APPLIED THRU 05/13/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Old Court House, 104 Market St, SALEM, NJ			
5.00	Service Labor	185.00	925.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$925.00

IMPORTANT MESSAGES

INSP TKT 5/5/25 TOM C & JUSTIN: Completed Annual Functional Fire Inspection No Parts No Deficiencies

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096

Return Service Requested

☐ Please check if your billing address has changed,
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REMITTANCE INFORMATION

Customer Number BV-2389
Invoice Number 6387888
Invoice Date 05/09/2025
Invoice Amount \$925.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$925.00

Amount Enclosed: \$

691 1 MB 0.617



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

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name Salem County Social Services Building
Customer Number 8039635
Invoice Number 6387887
Invoice Date 05/09/2025
PO Number
PAYMENTS APPLIED THRU 05/13/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Salem County Social Services Building, 147 S Virginia Ave, Penns Grove, NJ			
5.50	Service Labor	185.00	1,017.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,017.50

IMPORTANT MESSAGES

INSP TKT 5/5/25 TOM C & JUSTIN: Completed Annual Functional Fire Inspection No Parts - Bad outside AV

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
Return Service Requested

REMITTANCE INFORMATION

Customer Number 8039635
Invoice Number 6387887
Invoice Date 05/09/2025
Invoice Amount \$1,017.50
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$1,017.50

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

Amount Enclosed: \$

693 1 MB 0.617

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

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PO Box 821349
Philadelphia, PA 19182-1349

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B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name	Salem County Agriculture Building
Customer Number	8039634
Invoice Number	6395022
Invoice Date	05/15/2025
PO Number	
PAYMENTS APPLIED THRU	05/18/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Salem County Agriculture Building, 51 Cheney Rd, Salem, NJ</i>			
4.25	Service Labor	185.00	786.25
3.00	Battery (12v 7amp)	65.00	195.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$981.25

IMPORTANT MESSAGES

INSP TKT 5/14/25 TOM C & JUSTIN: Completed Annual Functional Fire Inspection Used (3) 12volt 7 amp hour batteries No Deficiencies

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B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096

Return Service Requested

REMITTANCE INFORMATION

Customer Number	8039634
Invoice Number	6395022
Invoice Date	05/15/2025
Invoice Amount	\$981.25
Past Due Amount	\$0.00
DUE DATE	Due On Receipt
TOTAL DUE	\$981.25

Amount Enclosed: \$ _____

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14744 1 AB 0.588

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

14744

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Philadelphia, PA 19182-1349

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
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INVOICE

Customer Name Salem County Office Building
Customer Number 8039947
Invoice Number 6502668
Invoice Date 05/21/2025
PO Number
PAYMENTS APPLIED THRU 05/23/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Salem County Office Building, 174 E Broadway, Salem, NJ		
4.50	Service Labor	185.00	832.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$832.50

IMPORTANT MESSAGES

INSP TKT 5/14/25 TOM C & JUSTIN: Completed Annual Functional Fire Inspection No Parts - Phone lines are down, customer is looking for a quote to install a cellular dialer

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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
Return Service Requested

REMITTANCE INFORMATION

Customer Number 8039947
Invoice Number 6502668
Invoice Date 05/21/2025
Invoice Amount \$832.50
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$832.50

Amount Enclosed: \$

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

879 1 MB 0.617

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

879

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B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name	Salem County Complex
Customer Number	BV-2385
Invoice Number	6520462
Invoice Date	05/30/2025
PO Number	
PAYMENTS APPLIED THRU	06/02/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Salem County Complex, 110 5th St, Salem, NJ</i>			
7.50	Service Labor	185.00	1,387.50
4.00	Battery (12v 7amp)	65.00	260.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,647.50

IMPORTANT MESSAGES

INSP TKT 5/29/25 VINNY & JUSTIN: Completed Annual Functional Fire Inspection Used (4) 12v7ah Batteries - System has two troubles for map fault. This is a known problem as we cannot get into the program to turn off the mapping feature

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B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-2385
Invoice Number	6520462
Invoice Date	05/30/2025
Invoice Amount	\$1,647.50
Past Due Amount	\$0.00
DUE DATE	Due On Receipt
TOTAL DUE	\$1,647.50

Amount Enclosed: \$ _____

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

14316 1 AB 0.588

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

14316

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