VT Security dba Alen Security
1010 Eastpark Blvd
Cranbury, NJ 08512 US
(609) 448-8707
ap@alensecurity.com
www.alensecurity.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/15/2025	INVOICE	26-105
Hatikvah	Hatikvah			DATE	11/15/2025
International Academy Charter School	International Academy Charter School			DUE DATE	11/15/2025
7 Lexington Avenue	7 Lexington Avenue				
East Brunswick, NJ 08816	East Brunswick, NJ 08816				

SITE ADDRESS
7 Lexington Avenue East Brunswi

DESCRIPTION	QTY	RATE	AMOUNT
Service Contract for Video System (1/1/2026 - 12/31/2026)	12	131.26	1,575.12
Central Station Monitoring and Service Contract for Security System (1/1/2026 - 12/31/2026)	12	85.75	1,029.00
Service Contract for Access System (1/1/2026 - 12/31/2026)	12	46.38	556.56
Central Station Monitoring for Fire System (1/1/2026 - 12/31/2026)	12	147.00	1,764.00
Service Contract for Additional Fire and Security Systems for Classrooms & Assembly Room (1/1/2026 - 12/31/2026)	12	131.25	1,575.00
exacqVision Software Subscription Agreement (1/1/2026 - 12/31/2026)	12	125.00	1,500.00

BALANCE DUE **$7,999.68**

Remit To:
Alen Security
1010 Eastpark Boulevard
Cranbury, NJ 08512

ACH/Wire Instructions:
Name: VT Security LLC
Account:8113745363
Bank: PNC Bank
ABA Routing # 031207607
SWIFT Code: PNCCUS33
"Please reference Invoice #

*To Avoid disruption or cancellation of service, invoice must be paid by 12/31/2025
*Please make sure your Emergency Call List is up-to-date
you have any questions, please feel free to call or email us at
@alensecurity.com
Thank you for choosing Alen Security

Rcvd via email 11/20/25.

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

(973) 784-3119

service@njfireequip.com

www.njfireequip.com

PAST DUE INVOICE

Date	Invoice #
7/2/2020	12512070220

Bill To	Work Site Location
Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033	Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033

P.O. Number	Terms	Rep	Due Date
	Due on receipt	DK	7/2/2020

Qty	Description	Each	Amount
30	Annual Maintenance of Fire Extinguishers	6.00	180.00
30	Tamper Guard / Flag Seal	0.50	15.00
	7/8 - Emailed 8/19 - Emailed PAST DUE 9/15 - Called and left message with business office		

We do not have a record of receiving payment for this invoice. If payment was sent, please contact our office to verify receipt. If not, please send now to keep your account current. -- Thank you!

Subtotal	MB $195.00
Sales Tax (0.0%)	$0.00
Total	$195.00
Payments/Credits	$0.00
PAST DUE	$195.00

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks.
VISA

Celebrating 50 years 1970 2020
ALEN SECURITY

Toll Free: (877) 215-ALEN
Fax: (609) 448-7616

Invoice

Remit to: Alen Security
1010 Eastpark Boulevard
Cranbury, NJ 08512

Date	Invoice #
11/15/2020	Q9088

Bill To

Friends of Hatikvah
7 Lexington Avenue
East Brunswick, NJ 08816

NOV 2020

P.O. No.	Terms	Customer #
	Due on receipt	

Qty	Description	Rate	Amount
12	Months Service Contract for Video System (1/1/2021 - 12/31/2021)	107.50	1,290.00
12	Months of Central Station Monitoring & Service Contract for Security System (1/1/2021 - 12/31/2021)	81.66667	980.00
12	Months Service Contract for Access System (1/1/2021 - 12/31/2021)	44.16667	530.00
12	Months of Central Station Monitoring for Fire System (1/1/2021 - 12/31/2021)	140.00	1,680.00
12	Months Service Contract for Additional Fire & Security Systems for Classrooms & Assembly Room (1/1/2021 - 12/31/2021)	125.00	1,500.00
12	Months Service Contract for Main Entrance Video System (1/1/2021 - 12/31/2021)	17.50	210.00
	**TO AVOID DISRUPTION OF SERVICE, INVOICE MUST BE PAID BY DECEMBER 31, 2020 PLEASE BE SURE THAT YOUR EMERGENCY CALL LIST IS UP-TO-DATE		

PAID

Subtotal	$6,190.00
Sales Tax (0.0%)	$0.00
Total	$6,190.00
Balance Due	$6,190.00

MG

FED ID # 82-2948967

1010 Eastpark Boulevard, Cranbury, NJ 08512
www.alensecurity.com

Toll Free: (877) 215-ALEN
Fax: (609) 448-7616

Remit to: Alen Security
1010 Eastpark Boulevard
Cranbury, NJ 08512

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...LEN
...ECURITY

Invoice

Date	Invoice #
11/17/2021	QB5085

FED ID # 82-2948967

RECEIVED
NOV 24 2021
By__________

...o
...ds of Hatikvah
...ington Avenue
...Brunswick, NJ 08816

Site Location

Friends of Hatikvah
7 Lexington Avenue
East Brunswick, NJ 08816

PO #	Due Date
	11/17/2021

...ty	Description	Rate	Amount
12	Months Service Contract for Video System (1/1/2022 - 12/31/2022)	107.50	1,290.00
12	Months of Central Station Monitoring and Service Contract for Security System (1/1/2022 - 12/31/2022)	81.66667	980.00
12	Months Service Contract for Access System (1/1/2022 - 12/31/2022)	44.16667	530.00
12	Months of Central Station Monitoring for Fire System (1/1/2022 - 12/31/2022)	140.00	1,680.00
12	Months Service Contract for Additional Fire and Security Systems for Classrooms & Assembly Room (1/1/2022 - 12/31/2022)	125.00	1,500.00
12	Months Service Contract for Main Entrance Video System (1/1/2022 - 12/31/2022)	17.50	210.00

Subtotal	$6,190.00
Sales Tax (0.0%)	$0.00
Balance Due	MG $6,190.00

- To avoid any disruption or cancellation of service, invoice must be paid by 12/31/2021
- Please make sure that your emergency call list is up-to-date
- If paying via ACH or Wire Transfer, please make sure you have the correct, up-to-date banking information
- If you have any questions, please feel free to call or email us at AP@alensecurity.com

ALEN SECURITY

TRUSTED... EVERYWHERE

Alen Security
1010 Eastpark Blvd
Cranbury, NJ 08512
www.alensecurity.com

Toll Free: (877) 215-ALEN
Fax: (609) 448-7616

Invoice

Date	Invoice #
11/15/2022	Q1085

FED ID # 82-2948967

Bill To

Hatikvah
International Academy Charter School
7 Lexington Avenue
East Brunswick, NJ 08816

Site Location

Hatikvah
International Academy Charter School
7 Lexington Avenue
East Brunswick, NJ 08816

PO #	Due Date
	12/15/2022

Qty	Description	Rate	Amount
12	Months Service Contract for Video System (1/1/2023 - 12/31/2023)	131.26	1,575.12
12	Months of Central Station Monitoring and Service Contract for Security System (1/1/2023 - 12/31/2023)	85.75	1,029.00
12	Months Service Contract for Access System (1/1/2023 - 12/31/2023)	46.38	556.56
12	Months of Central Station Monitoring for Fire System (1/1/2023 - 12/31/2023)	147.00	1,764.00
12	Months Service Contract for Additional Fire and Security Systems for Classrooms & Assembly Room (1/1/2023 - 12/31/2023)	131.25	1,575.00
12	Months exacqVision Software Subscription Agreement (1/1/2023 - 12/31/2023)	125.00	1,500.00

RECEIVED
NOV 21 2022
By______

Subtotal	$7,999.68
Sales Tax (0.0%)	$0.00
Balance Due	$7,999.68

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Alen Security
1010 Eastpark Blvd
Cranbury, NJ 08512
www.alensecurity.com

TRUSTED... EVERYWHERE

Toll Free: (877) 215-ALEN
Fax: (609) 448-7616

Invoice

Date	Invoice #
11/15/2023	Q2105

FED ID # 82-2948967

Bill To

Hatikvah
International Academy Charter School
7 Lexington Avenue
East Brunswick, NJ 08816

Site Location

Hatikvah
International Academy Charter School
7 Lexington Avenue
East Brunswick, NJ 08816

PO #	Due Date
	12/15/2023

Qty	Description	Rate	Amount
12	Months Service Contract for Video System (1/1/2024 - 12/31/2024)	131.26	1,575.12
12	Months exacqVision Software Subscription Agreement (1/1/2024 - 12/31/2024)	125.00	1,500.00
12	Months of Central Station Monitoring and Service Contract for Security System (1/1/2024 - 12/31/2024)	85.75	1,029.00
12	Months Service Contract for Access System (1/1/2024 - 12/31/2024)	46.38	556.56
12	Months of Central Station Monitoring for Fire System (1/1/2024 - 12/31/2024)	147.00	1,764.00
12	Months Service Contract for Additional Fire and Security Systems for Classrooms & Assembly Room (1/1/2024 - 12/31/2024)	131.25	1,575.00

Subtotal	USD 7,999.68
Tax (0.0%)	USD 0.00
Balance Due	USD 7,999.68

Remit To:
Alen Security
1010 Eastpark Boulevard
Cranbury, NJ 08512

ACH/Wire Instructions:
Name: VT Security LLC
Account: 8113745363
Bank: PNC Bank
ABA Routing #: 031207607
SWIFT Code: PNCCUS33
*Please reference Invoice #

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- To avoid disruption or cancellation of service, invoice must be paid by 12/31/2023
- Please make sure that your emergency call list is up-to-date
- If you have any questions, please feel free to call or email us at AP@alensecurity.com

Thank you for choosing Alen Security!

X

...CHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

Alen Security
1010 Eastpark Blvd
Cranbury, NJ 08512
www.alensecurity.com

Toll Free: (877) 215-ALEN
Fax: (609) 448-7616

Invoice

Date	Invoice #
11/15/2024	Q4117

FED ID # 82-2948967

Bill To

Hatikvah
International Academy Charter School
7 Lexington Avenue
East Brunswick, NJ 08816

Site Location

Hatikvah
International Academy Charter School
7 Lexington Avenue
East Brunswick, NJ 08816

PO #	Due Date
	11/15/2024

Qty	Description	Rate	Amount
12	Months Service Contract for Video System (1/1/2025 - 12/31/2025)	131.26	1,575.12
12	Months of Central Station Monitoring and Service Contract for Security System (1/1/2025 - 12/31/2025)	85.75	1,029.00
12	Months Service Contract for Access System (1/1/2025 - 12/31/2025)	46.38	556.56
12	Months of Central Station Monitoring for Fire System (1/1/2025 - 12/31/2025)	147.00	1,764.00
12	Months Service Contract for Additional Fire and Security Systems for Classrooms & Assembly Room (1/1/2025 - 12/31/2025)	131.25	1,575.00
12	Months exacqVision Software Subscription Agreement (1/1/2025 - 12/31/2025)	125.00	1,500.00

Remit To:

Alen Security
1010 Eastpark Boulevard
Cranbury, NJ 08512

ACH/Wire Instructions:

Name: VT Security LLC
Account: 8113745363
Bank: PNC Bank
ABA Routing #: 031207607
SWIFT Code: PNCCUS33
*Please reference Invoice #

Subtotal	USD 7,999.68
Tax (0.0%)	USD 0.00
Balance Due	USD 7,999.68

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• Please make sure that your emergency call list is up-to-date
• If you have any questions, please feel free to call or email us at AP@alensecurity.com

Thank you for choosing Alen Security!

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
6/4/2021	12512060421

Bill To	Work Site Location
Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033	Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033

P.O. Number	Rep	Terms	Payment Due by
	DK	NET 14 DAYS	6/21/2021

Qty	Description	Each	Amount
30	Annual Maintenance of Fire Extinguishers	6.00	180.00
30	Tamper Guard / Flag Seal	0.50	15.00

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks

VISA MasterCard DISCOVER

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

Subtotal	$195.00
Sales Tax (0.0%)	$0.00
Total	$195.00
Payments/Credits	$0.00
Balance Due	$195.00

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
10/11/2022	12512101122

Bill To	Work Site Location
Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033	Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033

P.O. Number	Rep	Terms	Payment Due by
	DK	NET 14 DAYS	10/28/2022

Qty	Description	Each	Amount
30	Annual Maintenance of Fire Extinguishers	8.00	240.00
30	Tamper Guard / Flag Seal	0.80	24.00

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks

VISA

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

Subtotal	$264.00
Sales Tax (0.0%)	$0.00
Total	$264.00
Payments/Credits	$0.00
Balance Due	$264.00

New Jersey Fire Equipment LLC
41 Pine Street - STE 103
Rockaway NJ 07866

Phone # (973) 784-3119
Fax # (973) 210-9160
service@njfireequip.com
www.njfireequip.com

Invoice

Date	Invoice #
7/31/2023	12512073123

Bill To
Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033

Work Site Location
Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033

P.O. Number	Rep	Terms	Payment Due by
	DK	NET 14 DAYS	8/16/2023

Qty	Description	Each	Amount
30	Annual Maintenance of Fire Extinguishers	8.00	240.00
30	Tamper Guard / Flag Seal	0.80	24.00

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.

Secure Payments By: intuit quickbooks

VISA

Please include your invoice number to ensure proper application of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.

Subtotal	$264.00
Sales Tax (0.0%)	$0.00
Total	$264.00
Payments/Credits	$0.00
Balance Due	$264.00

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
Hatikvah Charter School
7 Lexington Ave
E Brunswick, NJ 08816-5033

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at L15-NJFE@encorefireprotection.com

Invoice No.	**12759893**	**Service Location**	Hatikvah Charter School 7 Lexington Ave E Brunswick, NJ 08816-5033
Invoice For	**Inspection Job #35100161 (07/02/2024)**		
Transaction Date	7/3/2024		
Due Date	8/2/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
DOCUMENT PROCESSING FEE	SP	1	$25.00	$25.00
Annual Wet Sprinkler Inspection	SP	1	$975.00	$975.00
Backflow Prevention Test	BF	1	$450.00	$450.00
Portable Fire Extinguisher Inspection	EXT	1	$0.00	$0.00
10#ABC INSPECTION	EXT	23	$15.00	$345.00
5#HALOTRON INSPECTION	EXT	1	$15.00	$15.00
10#ABC HYDROTEST & RECHARGE	EXT	1	$75.00	$75.00
PARTS FOR ALL TYPES	EXT	1	$15.00	$15.00
SEAL RED BULLS EYE FLAG	EXT	29	$1.50	$43.50
5#ABC INSPECTION	EXT	5	$15.00	$75.00
			GRAND TOTAL	**$2,018.50**

Additional Customer Information

Sage Timberline ID # HCS122

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
Hatikvah Charter School
7 Lexington Ave
E Brunswick, NJ 08816-5033

Invoice No.	**13071679**
Invoice For	**Inspection Job #41557950 (07/14/2025)**
Transaction Date	7/15/2025
Due Date	7/15/2025 (Due Upon Receipt)

Service Location
Hatikvah Charter School
7 Lexington Ave
E Brunswick, NJ 08816-5033

Item	Svc	Qty	Unit Price	Amt
Service Call Fee	KISUP	1	$135.00	$135.00
Portable Fire Extinguisher Inspection	EXT	30	$15.00	$450.00
			GRAND TOTAL	**$585.00**

Additional Customer Information

Sage Timberline ID # HCS122

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!