ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

PROUDLY CELEBRATING 50 YEARS OF SERVICE

Invoice: SM 81795

Invoice Date: 6/17/2020
Completion Date: 6/11/2020

AR Id: HOPACA
Bill To: Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Service Id: HOPEACADEMYCHARTERSC
Service At: Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 7/2/2020

WO#	Item	Description	Qty	Unit Price	Amount
131169					
		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Standpipe System Insp (up to 6 flrs)	1.00	275.00	275.00
		O - Local Customer Discount	1.00	-27.50	-27.50

ONE CALL DOES IT ALL .... SINCE 1970

Subtotal:	247.50
Sales Tax:	0.00
Total Due:	**247.50**

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY

PROUDLY CELEBRATING 50 YEARS OF SERVICE

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	HOPACA	Amount Due	$247.50
Invoice	81795	Amount Paid	

Credit Card Information

Card Number: ______________________ VISA ☐ MasterCard ☐ DISCOVER ☐

* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________________
(If Receipt Is Required/Requested)

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.2259 | F: 732.918.8665
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 88071

Invoice Date: 4/23/2021

Completion Date: 4/14/2021

AR Id: HOPACA

Bill To: Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Service Id: HOPEACADEMYCHARTERSC

Service At: Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 5/8/2021

WO#	Item	Description	Qty	Unit Price	Amount
141856					
		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Standpipe System Insp (up to 6 flrs)	1.00	275.00	275.00
		O - Local Customer Discount	1.00	-27.50	-27.50
		O - Energy Conservation Fee	1.00	5.00	5.00

Subtotal:	252.50
Sales Tax:	0.00
Total Due:	**252.50**

ONE CALL DOES IT ALL

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ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	**HOPACA**	Amount Due	**$252.50**
Invoice	**88071**	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMEX ☐

Expiration: ____ / ____ (mm / yy) CVV: ____

E-mail: ____________
(If Receipt is Required/Requested)

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8658
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

Invoice: SM 95288

Invoice Date: 4/28/2022

Completion Date: 4/12/2022

AR Id: HOPACA
Bill To: Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Service Id: HOPEACADEMYCHARTERSC
Service At: Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 5/13/2022

WO#	Item	Description	Qty	Unit Price	Amount
153084		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.System left in service and operating properly.			
	Service				
		S - Standpipe System Insp (up to 6 flrs)	1.00	280.00	280.00
		O - Local Customer Discount	1.00	-28.00	-28.00
		O - Energy Conservation Fee	1.00	7.50	7.50

Qw 5-18-22

Subtotal:	259.50
Sales Tax:	0.00
Total Due:	**259.50**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	**HOPACA**	Amount Due	**$259.50**
Invoice	**95288**	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.5299 | F: 732.918.8656
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION —SINCE— 1970

Invoice: SM 103857

Invoice Date: 4/25/2023

Completion Date: 4/18/2023

AR Id: HOPACA
Bill To: Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Service Id: HOPEACADEMYCHARTERSC
Service At: Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 5/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
165410		4/18/23 : Standpipe Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
		4/18/23 : Syron Davis gave permission to use initials			
	Service				
		S - Standpipe System Insp (up to 6 flrs)	1.00	280.00	280.00
		O - Local Customer Discount	1.00	-28.00	-28.00
		O - Energy Conservation Fee	1.00	7.50	7.50

Syron Davis
4-26-2023

Subtotal:	259.50
Sales Tax:	0.00
Total Due:	**259.50**

DYR 5/5/23
FK 5.8.2

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ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION —SINCE— 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Credit Card Information

Card Number: ____________ VISA ☐ ☐ DISCOVER ☐ ☐

Expiration: ______ / ______ CVV: ______
mm yy.

E-mail: ____________
(If Receipt is Required/Requested)

Account ID	**HOPACA**	Amount Due	**$259.50**
Invoice	**103857**	Amount Paid	

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EXCELLENCE IN FIRE PROTECTION SINCE 1970

Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

INVOICE ID: 10285076
DRAW ID: 1
DATE: December 31,2024

CONTRACT ID: 10-24-0069
Hope Academy - Crawl Space

CUSTOMER ID: HOPACA

LOCATION: 601 Grand St
Asbury Park, NJ

Item Id	Description	Contract Amount	Completed To Date		Less Previous Billings	Total This Invoice
01.000	Pipe Replacement	7,500.00	7,500.00			7,500.00
10.000	Change Order 1	2,750.00	2,750.00			2,750.00
	Total	10,250.00	10,250.00			10,250.00

Invoice Sub-total 10,250.00

Amount due this Invoice $10,250.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount
7,500.00	2,750.00	10,250.00	10,250.00	0.00

ALLIED FIRE & SAFETY
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EXCELLENCE IN FIRE PROTECTION 1970

INVOICE # 008384

Invoice date : 4/14/2025
Due date : 4/29/2025
Payment Terms : Net 15

BILLING
Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

SERVICE
Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
004462	**Service**			
	S - Standpipe System Insp (up to 6 flrs) 5-Year Standpipe Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	1.00	310.00	310.00

Subtotal:	310.00
Sales Tax:	20.54
Total Due:	$ 330.54

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PAYMENT SUMMARY			
Account ID	112445	Amount Due	$330.54
Invoice	008384	Amount Paid	

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EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE 020088

Invoice date : 3/31/2026
Due date : 4/15/2026
Payment Terms : Net 15

BILLING	SERVICE
HOPACA Hope Academy Charter School 601 Grand Avenue Asbury Park NJ 07712	HOPACA Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
017765	Service			
	S - Standpipe System Insp (up to 6 flrs) Standpipe Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.	1.00	310.00	310.00

Subtotal:	310.00
Sales Tax:	0.00
Total:	310.00
Paid/Adjustment:	0.00
Balance Due:	**$ 310.00**

ONE CALL DOES IT ALL

received
4/13/26

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You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	112445	Amount Due	$310.00
Invoice	020088	Amount Paid	

We accept all major credit cards: VISA, DISCOVER