Kistler O`Brien Fire Protection

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2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108251
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121547

CURRENT CHARGES

	Description		Amount
Alan B Shepard Elem School, 33 Bushnell Road, Old Bridge, NJ			
1.00	Annual Riser Inspection	405.15	405.15
1.00	Annual Backflow Preventor Inspection	100.00	100.00
		Subtotal:	**$505.15**
	Tax		0.00
	Payments/Credits Applied		(505.15)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/9/19
Annual inspection on (1) wet sprinkler system and (1) fireline backflow preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108251
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108252
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121548

CURRENT CHARGES

	Description		Amount
Cheesequake Elem School , 111 Route 34, Road 1, Matawan, NJ			
1.00	Annual Riser Inspection	396.40	396.40
1.00	Annual Backflow Preventor Inspection	100.00	100.00
		Subtotal:	**$496.40**
	Tax		0.00
	Payments/Credits Applied		(496.40)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/9/19
Annual inspection on (1) wet sprinkler system and (1) fireline backflow preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108252
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
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Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108253
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121549

CURRENT CHARGES

	Description		Amount
Ellen McDermott Student Center , 4205 Route 516, Matawan, NJ			
1.00	Annual Riser Inspection	408.03	408.03
1.00	Annual Backflow Preventor Inspection	100.00	100.00
		Subtotal:	**$508.03**
	Tax		0.00
	Payments/Credits Applied		(508.03)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/9/19
Annual inspection on (1) wet sprinkler system and (1) fireline backflow preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108253
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
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Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108254
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121550

CURRENT CHARGES

	Description		Amount
James McDivitt Elem School , 1 Manny Martin Way, Old Bridge, NJ			
1.00	Annual Riser Inspection	404.88	404.88
1.00	Annual Backflow Preventor Inspection	100.00	100.00
		Subtotal:	**$504.88**
	Tax		0.00
	Payments/Credits Applied		(504.88)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/6/19
Annual inspection on (1) wet sprinkler system and (1) fireline backflow preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108254
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

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Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108255
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121551

CURRENT CHARGES

	Description		Amount
Leroy Gordon Cooper Elem School, 160 Birchwood Drive, Cliffwood Beach, NJ			
1.00	Annual Riser Inspection	405.54	405.54
1.00	Annual Backflow Preventor Inspection	100.00	100.00
		Subtotal:	**$505.54**
	Tax		0.00
	Payments/Credits Applied		(505.54)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/7/19
Annual inspection on (1) wet sprinkler system and (1) fireline backflow preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108255
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
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Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108257
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121554

CURRENT CHARGES

	Description		Amount
Memorial Elementary School , 11 Ely Avenue, Laurence Harbor, NJ			
1.00	Annual Riser Inspection	469.59	469.59
1.00	Annual Backflow Preventor Inspection	200.00	200.00
		Subtotal:	**$669.59**
	Tax		0.00
	Payments/Credits Applied		(669.59)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/7/19
Annual inspection on (2) wet sprinkler systems and (2) fireline backflow preventers

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108257
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108258
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121555

CURRENT CHARGES

	Description		Amount
Old Bridge High School , 4209 Route 516, Matawan, NJ			
1.00	Annual Riser Inspection	1,080.28	1,080.28
1.00	Annual Fire Pump Inspection	660.00	660.00
1.00	Annual Backflow Preventor Inspection	200.00	200.00
		Subtotal:	**$1,940.28**
	Tax		0.00
	Payments/Credits Applied		(1,940.28)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/7/19
Annual inspection on (7) wet, (1) dry sprinkler systems, (1) fire pump and (2) fireline backflow preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108258
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
4207 Route 516
Matawan, NJ 07747

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108256
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121552

CURRENT CHARGES

	Description		Amount
M Scott Carpenter Elem School, 1 Par Avenue, Old Bridge, NJ			
1.00	Annual Riser Inspection	414.52	414.52
1.00	Annual Backflow Preventor Inspection	100.00	100.00
		Subtotal:	**$514.52**
	Tax		0.00
	Payments/Credits Applied		(514.52)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/8/19
Annual inspection on (1) wet sprinkler system and (1) fireline backflow preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108256
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	108259
Invoice Date	8/22/2019
PO Number	900155
PAYMENTS APPLIED THRU	10/22/2025
Job / Service Ticket #	121556

CURRENT CHARGES

	Description		Amount
Raymond E Voorhees Elem School, 11 Liberty Street, Old Bridge, NJ			
1.00	Annual Riser Inspection	413.16	413.16
1.00	Annual Backflow Preventor Inspection	100.00	100.00
		Subtotal:	**$513.16**
	Tax		0.00
	Payments/Credits Applied		(513.16)
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/7/19
Annual inspection on (1) wet sprinkler system and (1) fireline backflow preventer

Registration Code: **71DF02**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	108259
Invoice Date	8/22/2019
Due Date	**9/1/2019**
Invoice Balance Due	$0.00
TOTAL DUE	**$0.00**
Amount Enclosed:	

Old Bridge Township BOE
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