

Kistler O'Brien Fire Protection

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

Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	140500
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164964

CURRENT CHARGES

Description	Amount
Memorial Elementary School, 11 Ely Avenue, Laurence Harbor, NJ	
1.00 Annual Sprinkler System Inspection	654.59
Subtotal:	\$654.59
Tax	0.00
Payments/Credits Applied	(654.59)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/25/20
Annual sprinkler inspection on (2) wet systems & (2) fireline backflow preventers to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140500
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140499
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164965

CURRENT CHARGES

Description	Amount
Old Bridge High School , 4209 Route 516, Matawan, NJ	
1.00 Annual Sprinkler System Inspection	2,120.28
	Subtotal: \$2,120.28
Tax	0.00
Payments/Credits Applied	(2,120.28)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/24/20

Annual sprinkler inspection on (7) wet systems, (1) fire pump and (2) fireline backflow preventers to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140499
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140512
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164957

CURRENT CHARGES

Description	Amount
Alan B Shepard Elem School, 33 Bushnell Road, Old Bridge, NJ	
1.00 Annual Sprinkler System Inspection	540.15
	540.15
	Subtotal:
	\$540.15
Tax	0.00
Payments/Credits Applied	(540.15)
	Invoice Balance Due:
	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/27/20
Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140512
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140506
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164958

CURRENT CHARGES

Description	Amount
<i>Cheesequake Elem School, 111 Route 34, Road 1, Matawan, NJ</i>	
1.00 Annual Sprinkler System Inspection	531.40
	531.40
Subtotal:	\$531.40
Tax	0.00
Payments/Credits Applied	(531.40)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/26/20
Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140506
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140505
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164959

CURRENT CHARGES

Description	Amount
Ellen McDermott Student Center , 4205 Route 516, Matawan, NJ	
1.00 Annual Sprinkler System Inspection	543.03
	543.03
	Subtotal:
	\$543.03
Tax	0.00
Payments/Credits Applied	(543.03)
	Invoice Balance Due:
	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/27/20
Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventers to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140505
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140504
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164960

CURRENT CHARGES

Description	Amount
James McDivitt Elem School , 1 Manny Martin Way, Old Bridge, NJ	
1.00 Annual Sprinkler System Inspection	539.88
	539.88
Subtotal:	\$539.88
Tax	0.00
Payments/Credits Applied	(539.88)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/26/20
Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140504
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140503
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164961

CURRENT CHARGES

Description	Amount
Leroy Gordon Cooper Elem School, 160 Birchwood Drive, Cliffwood Beach, NJ	
1.00 Annual Sprinkler System Inspection	540.54
	540.54
	Subtotal:
	\$540.54
Tax	0.00
Payments/Credits Applied	(540.54)
	Invoice Balance Due:
	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/25/20
Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fee

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140503
Invoice Date	8/28/2020
Due Date	9/7/2020
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**

Amount Enclosed: _____

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	140502
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164962

CURRENT CHARGES

Description	Amount
M Scott Carpenter Elem School, 1 Par Avenue, Old Bridge, NJ	
1.00 Annual Sprinkler System Inspection	549.52
	Subtotal: \$549.52
Tax	0.00
Payments/Credits Applied	(549.52)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/26/20
Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140502
Invoice Date	8/28/2020
Due Date	9/7/2020
Invoice Balance Due	\$0.00

TOTAL DUE \$0.00

Amount Enclosed: _____

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	140501
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164963

CURRENT CHARGES

Description	Amount
Madison Park Elementary School, 33 Harvard Road, Parlin, NJ	
1.00 Annual Sprinkler System Inspection	530.86
	Subtotal: 530.86
Tax	0.00
Payments/Credits Applied	(530.86)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/26/20

Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140501
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140499
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164965

CURRENT CHARGES

Description	Amount
Old Bridge High School, 4209 Route 516, Matawan, NJ	
1.00 Annual Sprinkler System Inspection	2,120.28
	Subtotal: 2,120.28
Tax	0.00
Payments/Credits Applied	(2,120.28)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/24/20

Annual sprinkler inspection on (7) wet systems, (1) fire pump and (2) fireline backflow preventers to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140499
Invoice Date	8/28/2020
Due Date	9/7/2020
Invoice Balance Due	\$0.00
TOTAL DUE	\$0.00
Amount Enclosed:	

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	140511
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164966

CURRENT CHARGES

Description	Amount
Raymond E Voorhees Elem School, 11 Liberty Street, Old Bridge, NJ	
1.00 Annual Sprinkler System Inspection	548.16
	548.16
	Subtotal:
	\$548.16
Tax	0.00
Payments/Credits Applied	(548.16)
	Invoice Balance Due:
	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/27/20
Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140511
Invoice Date	8/28/2020
Due Date	9/7/2020
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**

Amount Enclosed: _____

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	140510
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164967

CURRENT CHARGES

Description	Amount
Southwood Elementary School , 64 Southwood Drive, Old Bridge, NJ	
1.00 Annual Sprinkler System Inspection	548.01
	548.01
	Subtotal:
	\$548.01
Tax	0.00
Payments/Credits Applied	(548.01)
	Invoice Balance Due:
	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/25/20

Annual sprinkler inspection on (1) wet system & (1) fireline backflow preventers to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140510
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140509
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164968

CURRENT CHARGES

Description	Amount
Virgil I Grissom Elem School, 1 Sims Avenue, Old Bridge, NJ	
1.00 Annual Sprinkler System Inspection	742.93
	Subtotal: 742.93
Tax	0.00
Payments/Credits Applied	(742.93)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/25/20

Annual sprinkler inspection on (2) wet systems & (2) fireline backflow preventers to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140509
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140508
Invoice Date	8/28/2020
PO Number	100509
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164969

CURRENT CHARGES

Description	Amount
Walter M Schirra Elem School, 1 Awn Street, Old Bridge, NJ	
1.00 Annual Sprinkler System Inspection	544.35
	544.35
	Subtotal:
	\$544.35
Tax	0.00
Payments/Credits Applied	(544.35)
	Invoice Balance Due:
	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/27/20

Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140508
Invoice Date	8/28/2020
Due Date	9/7/2020
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	140507
Invoice Date	8/28/2020
PO Number	PO REQUIRED
PAYMENTS APPLIED THRU	10/30/2025
Job / Service Ticket #	164970

CURRENT CHARGES

Description	Amount
William A Miller Elem School , 2 Old Matawan Road, Old Bridge, NJ	
1.00 Annual Sprinkler System Inspection	543.53
	543.53
	Subtotal:
	\$543.53
Tax	0.00
Payments/Credits Applied	(543.53)
	Invoice Balance Due:
	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/27/20

Annual sprinkler inspection on (1) wet system and (1) fireline backflow preventer to include adm fees

Registration Code: 71DF02

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REMITTANCE INFORMATION

Customer Number	8077
Invoice Number	140507
Invoice Date	8/28/2020
Due Date	9/7/2020
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**

Amount Enclosed:

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