

INVOICE

**REMIT TO:**

Firefighter One LLC
34 Wilson Drive
Sparta NJ 07871
United States
AR@ff1.com

DATE: 5/15/2025**INVOICE #:** INV-00520293**DUE DATE:** 6/14/2025**TERMS:** Net 30**BILL TO**

Northside Engine Company #4 : Billable 18285 Northside
Engine Company #4
Zach Neis
Attn: Accounts Payable
35 Springdale Ave
Tinton Falls NJ 07724
United States

SHIP TO

Northside Engine Company #4 : Billable 18285 Northside
Engine Company #4
Northside Engine Company #4
35 Springdale Ave
Tinton Falls NJ 07724
United States

SALES REP	PO #	SHIPPING METHOD	TRACKING #	SHIP DATE
Dorlon, Michael	Voucher	SVCDLV		5/15/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FT-P FT-P	Premium Flow Test Service: Perform Functional Testing and Service Check of SCBA using Scott Software and PosiChek3. Testing performed in accordance with manufacturer guidelines. Includes: Replacement of SCBA Batteries using Scott Safety Approved Batteries and Cleaning of Mask Mounted Regulator as per Manufacturers Guidelines. *Any repairs / parts needed that are found during testing would be itemized separately.	21	\$40.00	\$840.00
EN91 AA	Energizer Industrial AA Alkaline Battery	136	\$0.00	\$0.00
Service Team SVCDLV	Service Department Delivers	1	\$0.00	\$0.00



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SUBTOTAL	\$840.00
TAX TOTAL	\$0.00
SHIPPING COST	\$0.00
TOTAL	\$840.00
AMOUNT PAID	\$840.00
AMOUNT DUE	\$0.00

[Click Here to Pay Now](#)

RETURN POLICY: Special Order/Custom items non-returnable. All returns are subject to a 20% restocking fee. No returns accepted without an RMA# issued by FF1. No returns accepted after 60 days from date of purchase. Returning party is responsible for shipping related charges. Returns must be in NEW/RESALABLE condition.

ACH Payment Information: Routing - # 021201383 Account - # 42270898.
Physical checks should be made out to Firefighter One LLC and mailed to the address above.
For questions or concerns please call 833-331-3473.



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