

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
6/25/2021	137699

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Transportation 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
21-4257	6/21/2021	COD	6/25/2021	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Amerex	110.00	110.00T
9	(450) Fusible Link	9.00	81.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$191.00

Sales Tax (0.0%) \$0.00

Total \$191.00

Payments/Credits \$0.00

Balance Due \$191.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
6/25/2021	137697

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Franklin School 1000 Franklin Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
21-4257	6/21/2021	Net 30	7/25/2021	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/ Wet Chemical System	110.00	110.00T
1	(450) Fusible Link	9.00	9.00T

Thank you for your business. Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$119.00

Sales Tax (0.0%) \$0.00

Total \$119.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$119.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
6/25/2021	137696

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
21-4257	6/21/2021	Net 30	7/25/2021	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L300 Wet Chemical System	110.00	110.00T
1	(450) Fusible Link	9.00	9.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$119.00

Sales Tax (0.0%) \$0.00

Total \$119.00

Payments/Credits \$0.00

Balance Due \$119.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
6/25/2021	137698

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
21-4257	12/7/2020	Net 30	7/25/2021	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L300 Wet Chemical System	110.00	110.00T
1	(450) Fusible Link	9.00	9.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$119.00

Sales Tax (0.0%) \$0.00

Total \$119.00

Payments/Credits \$0.00

Balance Due \$119.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
6/28/2021	137695

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
21-4257	6/21/2021	Net 30	7/28/2021	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/ Gallon Wet Chemical System	110.00	110.00T
1	(450) Fusible Link	13.00	13.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$123.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$123.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$123.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
12/11/2020	144608

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/1/2020	Net 30	1/10/2021	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/ Gallon	110.00	110.00T
1	Wet Chemical System	13.00	13.00T
1	(450) Fusible Link		

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$123.00

Sales Tax (0.0%) \$0.00

Total \$123.00

Payments/Credits \$0.00

Balance Due \$123.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
12/11/2020	144612

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Franklin School 1000 Franklin Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/1/2020	Net 30	1/10/2021	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/ Wet Chemical System	110.00	110.00T
1	(450) Fusible Link	9.00	9.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$119.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$119.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$119.00

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
12/11/2020	144613

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/1/2020	Net 30	1/10/2021	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L300 Wet Chemical System	110.00	110.00T
1	(450) Fusible Link	9.00	9.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$119.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Sales Tax (0.0%) \$0.00

Total \$119.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$119.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
12/11/2020	144611

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/7/2020	Net 30	1/10/2021	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L300 Wet Chemical System	110.00	110.00T
1	(450) Fusible Link	9.00	9.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$119.00

Sales Tax (0.0%) \$0.00

Total \$119.00

Payments/Credits \$0.00

Balance Due \$119.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
12/11/2020	144609

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/1/2020	Net 30	1/10/2021	IC

Quantity	Description	Rate	Amount
2	Semi-Annual Inspection of Suppression System/Amerex	110.00	220.00T
9	(450) Fusible Link	9.00	81.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$301.00

Sales Tax (0.0%) \$0.00

Total \$301.00

Payments/Credits \$0.00

Balance Due \$301.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
10/2/2020	134675

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grant School 305 Cromwell Place South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-4257	9/1/2020	Net 30	11/1/2020	MLC

Quantity	Description	Rate	Amount
1	Annual Inspection of 2" Wet System	275.00	275.00T
2	Backflow Test	150.00	300.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$575.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$575.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$575.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

21-4257

Invoice Date	Invoice #
1/7/2021	144657

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	12/28/2020	COD	1/7/2021	IC

Quantity	Description	Rate	Amount
2	Hydro Static Test and Recharge on (2) 4 Gal Amerex cylinders, performed.	550.00	1,100.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$1,100.00

Sales Tax (0.0%) \$0.00

Total \$1,100.00

Payments/Credits \$0.00

Balance Due \$1,100.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

21-4257

Invoice Date	Invoice #
1/7/2021	144886

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/28/2020	COD	1/7/2021	EC

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-3" Wet	250.00	250.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$250.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$250.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$250.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

21-4257

Invoice Date	Invoice #
1/7/2021	144887

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson St South PLainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/26/2019	Net 30	2/6/2021	PM

Quantity	Description	Rate	Amount
2	Quarterly Sprinkler Inspection-6" Wet	250.00	500.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$500.00

Sales Tax (0.0%) \$0.00

Total \$500.00

Payments/Credits \$0.00

Balance Due \$500.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

21-4257

Invoice Date	Invoice #
1/7/2021	144884

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grant School 305 Cromwell Place South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/28/2020	Net 30	2/6/2021	EC

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-2 1/2" Wet	250.00	250.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$250.00

Sales Tax (0.0%) \$0.00

Total \$250.00

Payments/Credits \$0.00

Balance Due \$250.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

21-4257

Invoice Date	Invoice #
1/7/2021	144885

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	12/28/2020	COD	1/7/2021	EC

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-2 1/2" Wet	250.00	250.00T
1	Quarterly Sprinkler Inspection-3/4"	225.00	225.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$475.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$475.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

Balance Due \$475.00

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
10/2/2020	134677

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-4257	9/1/2020	Net 30	11/1/2020	MLC

Quantity	Description	Rate	Amount
1	Annual Inspection of 3" Wet System	330.00	330.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$330.00

Sales Tax (0.0%) \$0.00

Total \$330.00

Payments/Credits \$0.00

Balance Due \$330.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
10/2/2020	134669

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-4257	9/1/2020	Net 30	11/1/2020	MLC

Quantity	Description	Rate	Amount
2	Annual Inspection 6" Wet System	420.00	840.00T
1	8" Backflow Test	240.00	240.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$1,080.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$1,080.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$1,080.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
10/2/2020	134676

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-4257	9/2/2020	Net 30	11/1/2020	MLC

Quantity	Description	Rate	Amount
1	Annual Inspection of 2" Wet System	275.00	275.00T
2	Backflow Test	150.00	300.00T
1	1/4" Annual Sprinkler Inspection	275.00	275.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$850.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$850.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$850.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129741

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
2	Inspection of Class K Extinguisher	3.25	6.50T
2	Recharge of Class K Extinguisher	85.00	170.00T
14	Inspection of Dry Chemical Fire Extinguisher	3.25	45.50T
5	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	180.00T
5	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	110.00T
5	O-Ring(s)	5.50	27.50T
5	Valve Stem(s)	9.50	47.50T
2	O-Ring(s)	5.50	11.00T
2	Valve Stem(s)	9.50	19.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$617.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$617.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due \$617.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129745

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Franklin School 1000 Franklin Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	3.25	9.75T
1	Inspection of Class K Extinguisher	3.25	3.25T
18	Inspection of Dry Chemical Fire Extinguisher	3.25	58.50T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$71.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$71.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$71.50

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129743

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
John Reiley School 100 Morris Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
4	Inspection of Co2 Extinguisher	3.25	13.00T
1	Inspection of Class K Extinguisher	3.25	3.25T
1	Inspection of Halotron Extinguisher	3.25	3.25T
19	Inspection of Dry Chemical Fire Extinguisher	3.25	61.75T
1	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	36.00T
1	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	22.00T
1	O-Ring(s)	5.50	5.50T
1	Valve Stem(s)	9.50	9.50T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$154.25

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$154.25

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$154.25

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129748

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
4	Inspection of Co2 Extinguisher	3.25	13.00T
1	Inspection of Class K Extinguisher	3.25	3.25T
63	Inspection of Dry Chemical Fire Extinguisher	3.25	204.75T
6	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	216.00T
6	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	132.00T
6	O-Ring(s)	5.50	33.00T
6	Valve Stem(s)	9.50	57.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$659.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$659.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$659.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129746

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Football Field/Snack Stand Jost Field 1250 Maple Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
9	Inspection of Dry Chemical Fire Extinguisher	3.25	29.25T
1	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	36.00T
1	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	22.00T
1	O-Ring(s)	5.50	5.50T
1	Valve Stem(s)	9.50	9.50T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$102.25

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$102.25

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$102.25

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129750

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	9/1/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
1	Inspection of Class K Extinguisher	3.25	3.25T
1	Inspection of Co2 Extinguisher	3.25	3.25T
129	Inspection of Dry Chemical Fire Extinguisher	3.25	419.25T
1	Recharge of Dry Chemical Fire Extinguisher - 5 lb	26.00	26.00T
6	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	216.00T
1	Recharge of Dry Chemical Fire Extinguisher - 20 lb	46.00	46.00T
1	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	22.00T
6	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	132.00T
7	O-Ring(s)	5.50	38.50T
7	Valve Stem(s)	9.50	66.50T
5	Pull Pin	1.25	6.25T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$979.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$979.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$979.00

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129744

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grant School 305 Cromwell Place South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
4	Inspection of Co2 Extinguisher	3.25	13.00T
1	Inspection of Class K Extinguisher	3.25	3.25T
22	Inspection of Dry Chemical Fire Extinguisher	3.25	71.50T
1	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	36.00T
1	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	22.00T
1	O-Ring(s)	5.50	5.50T
1	Valve Stem(s)	9.50	9.50T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$160.75

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$160.75

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$160.75
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129740

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
South Plainfield BOE-Admin Bldg 125 Jackson Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
4	Inspection of Co2 Extinguisher	3.25	13.00T
18	Inspection of Dry Chemical Fire Extinguisher	3.25	58.50T
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	72.00T
2	Recharge of Dry Chemical Fire Extinguisher - 20 lb	46.00	92.00T
1	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	22.00T
2	Hydrotest of a 20lb Dry Chemical Fire Extinguisher	22.00	44.00T
3	O-Ring(s)	5.50	16.50T
3	Valve Stem(s)	9.50	28.50T
1	Belt & Clip Set	9.25	9.25T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$355.75

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$355.75

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$355.75
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129742

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	3.25	9.75T
1	Inspection of Class K Extinguisher	3.25	3.25T
1	Inspection of Halotron Extinguisher	3.25	3.25T
17	Inspection of Dry Chemical Fire Extinguisher	3.25	55.25T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$71.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$71.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$71.50
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/23/2020	129749

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grounds Dept 2201 Plainfield Avenue South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
20-1341	8/31/2020	Net 30	10/23/2020	DL

Quantity	Description	Rate	Amount
3	Inspection of Dry Chemical Fire Extinguisher	3.25	9.75T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$9.75

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$9.75

Payments/Credits \$0.00

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

Balance Due \$9.75

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/30/2024	156147

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/30/2024	JP

Quantity	Description	Rate	Amount
2	Annual Inspection 6" Wet System	325.00	650.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	\$650.00
Sales Tax (0.0%)	\$0.00
Total	\$650.00
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$650.00
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

1500

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/30/2024	156148

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/30/2024	JP

Quantity	Description	Rate	Amount
1	Annual Inspection of 3" Wet System	325.00	325.00
1	Backflow Test	150.00	150.00

Thank you for your business!

Subtotal	\$475.00
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1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%)	\$0.00
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WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total	\$475.00
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Payments/Credits	\$0.00
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E-mail	Fax #	Web Site	Balance Due	\$475.00
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/30/2024	156149

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grant School 305 Cromwell Place South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/30/2024	JP

Quantity	Description	Rate	Amount
1	Annual Inspection of 3" Wet System	325.00	325.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	\$325.00
Sales Tax (0.0%)	\$0.00
Total	\$325.00
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$325.00
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/30/2024	156150

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/30/2024	JP

Quantity	Description	Rate	Amount
1	Annual Inspection of 2" Wet System	275.00	275.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$275.00

Sales Tax (0.0%) \$0.00

Total \$275.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$275.00
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
5/31/2024	158256

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	5/28/2024	Net 30	6/30/2024	G.R.

Quantity	Description	Rate	Amount
1	Annual Inspection of 2" Wet System	275.00	275.00
1	Annual Inspection-1 1/2" wet system	275.00	275.00
1	1 1/2" Backflow Test	150.00	150.00

Thank you for your business!

Subtotal \$700.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$700.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$700.00
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
5/31/2024	158255

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Jost Field 1250 Maple Ave South Plainfield, NJ

P.O. No.	Service Date	Terms	Due Date	Rep
	5/28/2024	Net 30	6/30/2024	G.R.

Quantity	Description	Rate	Amount
1	Annual Inspection of 2 1/2" Wet System	325.00	325.00

Thank you for your business!	Subtotal	\$325.00						
1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS	Sales Tax (0.0%)	\$0.00						
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!	Total	\$325.00						
	Payments/Credits	\$0.00						
<table border="1"> <tr> <td>E-mail</td><td>Fax #</td><td>Web Site</td></tr> <tr> <td>lperna@abcfiresafety.net</td><td>908-259-9021</td><td>abcfiresafety.net</td></tr> </table>	E-mail	Fax #	Web Site	lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	Balance Due	\$325.00
E-mail	Fax #	Web Site						
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net						

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
5/31/2024	158257

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Annex 314 Walter St South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	5/28/2024	Net 30	6/30/2024	G.R.

Quantity	Description	Rate	Amount
1	Annual Inspection of 4" Wet System	350.00	350.00
1	4" Backflow Test	150.00	150.00

Thank you for your business!

Subtotal \$500.00

Sales Tax (0.0%) \$0.00

Total \$500.00

Payments/Credits \$0.00

Balance Due \$500.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/10/2024	156703

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/10/2024	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 3 Gallon Wet Chemical System	110.00	110.00
2	(450) Fusible Link	9.00	18.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	\$128.00
Sales Tax (0.0%)	\$0.00
Total	\$128.00
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$128.00
lpema@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/10/2024	156702

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/10/2024	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Amerex KP-600	110.00	110.00T
5	(450) Fusible Link	9.00	45.00T

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$155.00

Sales Tax (0.0%) \$0.00

Total \$155.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due \$155.00
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/10/2024	156700

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/10/2024	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 Wet Chemical System	110.00	110.00
1	(450) Fusible Link	9.00	9.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	\$119.00
Sales Tax (0.0%)	\$0.00
Total	\$119.00
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$119.00
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/10/2024	156701

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Franklin School 1000 Franklin Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/10/2024	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/1.5 Gallon Wet Chemical System	110.00	110.00
1	(450) Fusible Link	9.00	9.00
1	Fuel Surcharge	8.50	8.50

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$127.50

Sales Tax (0.0%) \$0.00

Total \$127.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$127.50

Permit # P00044

Invoice Date	Invoice #
4/10/2024	156704

Bill To

South Plainfield BOE
125 Jackson Street
South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	4/1/2024	Net 30	5/10/2024	IC

Quantity	Description	Rate	Amount
1	Inspection of Ansul Wet Chemical system/R102 3 Gallon	110.00	110.00
1	(450) Fusible Link	9.00	9.00

Subtotal	\$119.00
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Sales Tax (0.0%)	\$0.00
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Total	\$119.00
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Payments/Credits	\$0.00
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E-mail	Fax #	Web Site	Balance Due \$119.00
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
11/30/2023	148713

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	11/22/2023	Net 30	12/30/2023	DE

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-3 Wet	275.00	275.00

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$275.00

Sales Tax (0.0%) \$0.00

Total \$275.00

Payments/Credits \$0.00

Balance Due \$275.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
11/30/2023	148714

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grant School 305 Cromwell Place South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	11/22/2023	Net 30	12/30/2023	DE

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-3" Wet	275.00	275.00

Thank you for your business! Please provide your invoice number on all payments.

Subtotal \$275.00

Sales Tax (0.0%) \$0.00

Total \$275.00

Payments/Credits \$0.00

Balance Due \$275.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
11/30/2023	148715

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	11/22/2023	Net 30	12/30/2023	DE

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-2" Limited Wet	250.00	250.00

Thank you for your business! Please provide your invoice number on all payments.

Subtotal \$250.00

Sales Tax (0.0%) \$0.00

Total \$250.00

Payments/Credits \$0.00

Balance Due \$250.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

Permit # P00044

Invoice Date	Invoice #
11/30/2023	148716

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	11/22/2023	Net 30	12/30/2023	DE

Quantity	Description	Rate	Amount
2	Quarterly Sprinkler Inspection-6" Wet	325.00	650.00

Thank you for your business! Please provide your invoice number on all payments.

Subtotal	\$650.00
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Sales Tax (0.0%)	\$0.00
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Total	\$650.00
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Payments/Credits	\$0.00
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Balance Due	\$650.00
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1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/29/2023	158719

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	9/7/2023	Net 30	10/29/2023	JP

Quantity	Description	Rate	Amount
1	Annual Inspection of 2" Wet System	275.00	275.00
1	Annual Inspection-1 1/4" wet system	275.00	275.00
1	2" Backflow Test	150.00	150.00
1	1 1/2" Backflow Test	150.00	150.00

Thank you for your business!

Subtotal \$850.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$850.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

Balance Due \$850.00

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/30/2023	166005

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
24-01500	8/21/2023	Net 30	9/29/2023	IC

Quantity	Description	Rate	Amount
2	Semi-Annual Inspection of Suppression System/Amerex KP-600	110.00	220.00T
5	(450) Fusible Link	9.00	45.00T
1	Fuel Surcharge	8.50	8.50T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$273.50

Sales Tax (0.0%) \$0.00

Total \$273.50

Payments/Credits \$0.00

Balance Due \$273.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149221

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	4.95	14.85
121	Inspection of Dry Chemical Fire Extinguisher	4.95	598.95
5	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	195.00
5	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	110.00
1	Inspection of Class K Extinguisher	4.95	4.95
5	O-Ring(s)	5.50	27.50
5	Valve Stem(s)	9.50	47.50

Thank you for your business! Please provide your invoice number on all payments.

Subtotal \$998.75

Sales Tax (0.0%) \$0.00

Total \$998.75

Payments/Credits \$0.00

Balance Due \$998.75

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/30/2023	166004

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080 02

P.O. No.	Service Date	Terms	Due Date	Rep
24-01500	8/21/2023	Net 30	9/29/2023	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 3 Gallon Wet Chemical System	150.00	150.00
2	(450) Fusible Link	13.00	26.00
1	Fuel Surcharge	8.50	8.50

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$184.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$184.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$184.50
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149218

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	4.95	14.85
53	Inspection of Dry Chemical Fire Extinguisher	4.95	262.35
1	Inspection of Class K Extinguisher	4.95	4.95

Thank you for your business! Please provide your invoice number on all payments.

Subtotal \$282.15

Sales Tax (0.0%) \$0.00

Total \$282.15

Payments/Credits \$0.00

Balance Due \$282.15

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

15700

Invoice Date	Invoice #
8/9/2023	158654

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Middle School 2201 Plainfield Ave South Plainfield, NJ 07080

02

P.O. No.	Service Date	Terms	Due Date	Rep
	7/28/2023	Net 30	9/8/2023	JP

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-3" Limited Wet	275.00	275.00

Thank you for your business! Please provide your invoice number on all payments.

Subtotal \$275.00

Sales Tax (0.0%) \$0.00

Total \$275.00

Payments/Credits \$0.00

Balance Due \$275.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149216

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grant School 305 Cromwell Place South Plainfield, NJ 07080

03

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
4	Inspection of Co2 Extinguisher	4.95	19.80
22	Inspection of Dry Chemical Fire Extinguisher	4.95	108.90
1	Inspection of Class K Extinguisher	4.95	4.95

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site	Subtotal	\$133.65
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	Sales Tax (0.0%)	\$0.00
			Total	\$133.65
			Payments/Credits	\$0.00
			Balance Due	\$133.65

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/9/2023	158657

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grant School 305 Cromwell Place South Plainfield, NJ 07080

03

P.O. No.	Service Date	Terms	Due Date	Rep
	7/28/2023	Net 30	9/8/2023	JP

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-3" Wet	275.00	275.00

Thank you for your business! Please provide your invoice number on all payments.

Subtotal \$275.00

Sales Tax (0.0%) \$0.00

Total \$275.00

Payments/Credits \$0.00

Balance Due \$275.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/30/2023	166007

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Franklin School 1000 Franklin Ave South Plainfield, NJ 07080

04

P.O. No.	Service Date	Terms	Due Date	Rep
24-01500	8/21/2023	Net 30	9/29/2023	IC

Quantity	Description	Rate	Amount
1	Inspection of Ansul Wet Chemical system/R102 1.5 Gallon	110.00	110.00
1	(450) Fusible Link	9.00	9.00
1	Nozzle Cleaning	10.00	10.00
1	R102 Suppression Rubber Nozzle Caps	9.00	9.00
1	Fuel Surcharge	8.50	8.50

Thank you for your business! Please provide your invoice number on all payments.

Subtotal \$146.50

Sales Tax (0.0%) \$0.00

Total \$146.50

Payments/Credits \$0.00

Balance Due \$146.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149213

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Franklin School 1000 Franklin Ave South Plainfield, NJ 07080 04

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	4.95	14.85
18	Inspection of Dry Chemical Fire Extinguisher	4.95	89.10
1	Recharge of Dry Chemical Fire Extinguisher - 2.5 lb	21.75	21.75
1	Inspection of Class K Extinguisher	4.95	4.95

			Subtotal	\$130.65
I 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!			Sales Tax (0.0%)	\$0.00
			Total	\$130.65
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due \$130.65	
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149214

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

US

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	4.95	14.85
19	Inspection of Dry Chemical Fire Extinguisher	4.95	94.05
1	Inspection of Class K Extinguisher	4.95	4.95
1	Inspection of Halotron Extinguisher	4.95	4.95

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$118.80

Sales Tax (0.0%) \$0.00

Total \$118.80

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$118.80
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/30/2023	166006

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

OS

P.O. No.	Service Date	Terms	Due Date	Rep
24-01500	8/23/2023	Net 30	9/29/2023	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 Wet Chemical System	150.00	150.00
1	(450) Fusible Link	13.00	13.00
1	Nozzle Cleaning	10.00	10.00

Thank you for your business. Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$173.00

Sales Tax (0.0%) \$0.00

Total \$173.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$173.00

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/9/2023	158655

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	7/28/2023	Net 30	9/8/2023	JP

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-2" Limited Wet	250.00	250.00

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$250.00

Sales Tax (0.0%) \$0.00

Total \$250.00

Payments/Credits \$0.00

Balance Due \$250.00

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149215

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
John Reiley School 100 Morris Ave South Plainfield, NJ 07080

06

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
4	Inspection of Co2 Extinguisher	4.95	19.80
21	Inspection of Dry Chemical Fire Extinguisher	4.95	103.95
4	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	156.00
4	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	88.00
1	Inspection of Class K Extinguisher	4.95	4.95
1	Inspection of Halotron Extinguisher	4.95	4.95
4	O-Ring(s)	5.50	22.00
4	Valve Stem(s)	9.50	38.00

Thank you for your business! Please provide your invoice number on all payments.			Subtotal	\$437.65
1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!			Sales Tax (0.0%)	\$0.00
			Total	\$437.65
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due	
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$437.65	

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149212

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080 UN

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
15	Inspection of Dry Chemical Fire Extinguisher	4.95	74.25
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	78.00
2	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	44.00
2	Inspection of Class K Extinguisher	4.95	9.90
2	O-Ring(s)	5.50	11.00
2	Valve Stem(s)	9.50	19.00

Thank you for your business! Please provide your invoice number on all payments.

Subtotal \$236.15

Sales Tax (0.0%) \$0.00

Total \$236.15

Payments/Credits \$0.00

Balance Due \$236.15

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/30/2023	166008

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
24-01500	8/21/2023	Net 30	9/29/2023	IC

Quantity	Description	Rate	Amount
1	Inspection of Ansul Wet Chemical system/R102 3 Gallon	150.00	150.00
1	(450) Fusible Link	13.00	13.00
2	Nozzle Cleaning	10.00	20.00
1	Fuel Surcharge	8.50	8.50

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$191.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$191.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$191.50
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/9/2023	158656

Bill To
South Plainfield BOE 125 Jackson Street South Plainfield NJ 07080

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	7/28/2023	Net 30	9/8/2023	JP

Quantity	Description	Rate	Amount
2	Quarterly Sprinkler Inspection-6" Wet	325.00	650.00

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$650.00

Sales Tax (0.0%) \$0.00

Total \$650.00

Payments/Credits \$0.00

Balance Due \$650.00

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149219

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Jost Field 1250 Maple Ave South Plainfield, NJ

09

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
13	Inspection of Dry Chemical Fire Extinguisher	4.95	64.35

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$64.35

Sales Tax (0.0%) \$0.00

Total \$64.35

Payments/Credits \$0.00

Balance Due \$64.35

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149217

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
School Buses 09

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
27	Inspection of Dry Chemical Fire Extinguisher		
3	Recharge of Dry Chemical Fire Extinguisher - 5 lb	4.95	133.65
3	Hydrotest of 5lb Dry Chemical Fire Extinguisher	28.00	84.00
5	Fire Trace Inspections 13 lb ABC	22.00	66.00
3	O-Ring(s)	150.00	750.00
3	Valve Stem(s)	5.50	16.50
		9.50	28.50

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$1,078.65

Sales Tax (0.0%) \$0.00

Total \$1,078.65

Payments/Credits \$0.00

Balance Due \$1,078.65

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149220

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grounds Dept 2201 Plainfield Avenue South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
3	Inspection of Dry Chemical Fire Extinguisher	4.95	14.85
2	6 Year Maintenance of Dry Chemical Fire Extinguisher - 20lb	50.00	100.00

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$114.85

Sales Tax (0.0%) \$0.00

Total \$114.85

Payments/Credits \$0.00

Balance Due \$114.85

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/22/2023	149211

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
South Plainfield BOE-Admin Bldg 125 Jackson Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	8/21/2023	Net 30	9/21/2023	DL

Quantity	Description	Rate	Amount
4	Inspection of Co2 Extinguisher	4.95	19.80
18	Inspection of Dry Chemical Fire Extinguisher	4.95	89.10
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	78.00
2	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	44.00
2	O-Ring(s)	5.50	11.00
2	Valve Stem(s)	9.50	19.00

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$260.90

Sales Tax (0.0%) \$0.00

Total \$260.90

Payments/Credits \$0.00

Balance Due \$260.90

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

1366

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
7/31/2025	176766

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
High School 200 Lake Street South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	7/28/2025	Net 30	8/30/2025	DE

Quantity	Description	Rate	Amount
1	Annual Inspection of 2" Wet System	275.00	275.00
2	Annual Inspection-2 1/2" wet system	275.00	550.00

Thank you for your business!

Subtotal \$825.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD! PROCESSING FEE OF 2.9% WILL BE ADDED TO ALL CREDIT CARD CHARGES.

Total \$825.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

Balance Due \$825.00

1366

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
7/31/2025	176764

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Annex 314 Walter St South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	7/28/2025	Net 30	8/30/2025	DE

Quantity	Description	Rate	Amount
1	Annual Inspection of 4" Wet System	350.00	350.00

Thank you for your business!

Subtotal \$350.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD! PROCESSING FEE OF 2.9% WILL BE ADDED TO ALL CREDIT CARD CHARGES.

Total \$350.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$350.00
wkenny@abcfiresafety.net	908-259-9021	abcfiresafety.net		

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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
7/31/2025	176752

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Grant School 305 Cromwell Place South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	7/28/2025	Net 30	8/30/2025	DE

Quantity	Description	Rate	Amount
1	Annual Inspection of 3" Wet System	325.00	325.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD! PROCESSING FEE OF 2.9% WILL BE ADDED TO ALL CREDIT CARD CHARGES.

Subtotal	\$325.00
Sales Tax (0.0%)	\$0.00
Total	\$325.00
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$325.00
wkenny@abcfiresafety.net	908-259-9021	abcfiresafety.net		

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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
7/31/2025	176765

Bill To
South Plainfield BOE 125 Jackson Ave South Plainfield NJ 07080

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080

P.O. No.	Service Date	Terms	Due Date	Rep
	7/28/2025	Net 30	8/30/2025	DE

Quantity	Description	Rate	Amount
1	1" Annual Sprinkler Inspection	275.00	275.00

Thank you for your business!

Subtotal \$275.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD! PROCESSING FEE OF 2.9% WILL BE ADDED TO ALL CREDIT CARD CHARGES.

Total \$275.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$275.00
wkenny@abcfiresafety.net	908-259-9021	abcfiresafety.net		