

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
8/23/2021	138478

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
22-4281	8/23/2021	COD	8/23/2021	MLC

Quantity	Description	Rate	Amount
2	Gauge	35.00	70.00T

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 \$70.00

Sales Tax (0.0%) \$0.00

Total \$70.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$70.00

ABC Fire & Safety Incorporated

Permit # P00044

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

22-4281

Invoice Date	Invoice #
9/23/2021	138310

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

Job Site
High School 200 Lake Street South Plainfield, NJ 07080 01

P.O. No.	Service Date	Terms	Due Date	Rep
	8/23/2021	COD	9/23/2021	MLC

Quantity	Description	Rate	Amount
1	Annual Sprinkler Inspection-3/4"	225.00	225.00T

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

Subtotal \$225.00

Sales Tax (0.0%) \$0.00

Total \$225.00

Payments/Credits \$0.00

Balance Due \$225.00

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 #
9/23/2021	138481

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
	8/19/2021	COD	9/23/2021	MLC

Quantity	Description	Rate	Amount
1	Annual Inspection of 2" Wet System	275.00	275.00T
1	Annual Inspection-3/4" Wet system	275.00	275.00T

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

Subtotal \$550.00

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 \$550.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$550.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

22-4281

01

22-4281

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
9/23/2021	138485

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
	8/19/2021	COD	9/23/2021	MLC

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		

22-4281

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
9/23/2021	138488

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
	8/19/2021	Net 30	10/23/2021	MLC

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-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

22-4281

Invoice Date	Invoice #
9/23/2021	138480

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

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

P.O. No.	Service Date	Terms	Due Date	Rep
	8/19/2021	Net 30	10/23/2021	MLC

Quantity	Description	Rate	Amount
2	Quarterly Sprinkler Inspection-6" Wet	250.00	500.00T
2	Gauge	35.00	70.00T

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

Subtotal \$570.00

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

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$570.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$570.00
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

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

22-4281

Invoice Date	Invoice #
9/23/2021	138489

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
	8/19/2021	COD	9/23/2021	MLC

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

Invoice Date	Invoice #
7/28/2021	143084

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
21-4257	7/21/2021	Net 30	8/27/2021	DL

Quantity	Description	Rate	Amount
1	Inspection of Class K Extinguisher	3.25	3.25T
1	Inspection of Co2 Extinguisher	3.25	3.25T
123	Inspection of Dry Chemical Fire Extinguisher	3.25	399.75T
25	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	900.00T
1	Recharge of Dry Chemical Fire Extinguisher - 20 lb	46.00	46.00T
25	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	550.00T
25	O-Ring(s)	5.50	137.50T
25	Valve Stem(s)	9.50	237.50T

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

Subtotal \$2,277.25

Sales Tax (0.0%) \$0.00

Total \$2,277.25

Payments/Credits \$0.00

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

E-mail	Fax #	Web Site	Balance Due \$2,277.25
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 #
7/27/2021	143088

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	7/22/2021	Net 30	8/26/2021	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	3.25	9.75T
55	Inspection of Dry Chemical Fire Extinguisher	3.25	178.75T
1	Recharge of Dry Chemical Fire Extinguisher - 2.5 lb	19.75	19.75T
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
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 \$588.25

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 \$588.25

Payments/Credits \$0.00

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

Balance Due \$588.25

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
7/27/2021	143086

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

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

Middle School 02

P.O. No.	Service Date	Terms	Due Date	Rep
21-4257	12/31/2021	Net 30	8/26/2021	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 WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!			Sales Tax (0.0%)		\$0.00						
			Total		\$9.75						
			Payments/Credits		\$0.00						
<table><tr><td>E-mail</td><td>Fax #</td><td>Web Site</td></tr><tr><td>msalmon@abcfiresafety.net</td><td>908-259-9021</td><td>abcfiresafety.net</td></tr></table>			E-mail	Fax #	Web Site	msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	Balance Due		\$9.75
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 #
8/4/2021	143076

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

Job Site
Transportation 200 Lake St South Plainfield, NJ 07080 62

P.O. No.	Service Date	Terms	Due Date	Rep
22-4281	7/20/2021	Net 30	9/3/2021	DL

Quantity	Description	Rate	Amount
29	Inspection of 5lb Dry Chemical Fire Extinguisher	3.25	94.25T
3	Fire Trace Systems	150.00	450.00T

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 \$544.25

Sales Tax (0.0%) \$0.00

Total \$544.25

Payments/Credits \$0.00

Balance Due \$544.25

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 #
7/28/2021	143077

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
21-4257	7/20/2021	Net 30	8/27/2021	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
4	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	144.00T
4	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	88.00T
4	O-Ring(s)	5.50	22.00T
4	Valve Stem(s)	9.50	38.00T

Thank you for your business. Please provide your invoice number on all payments.			Subtotal	\$379.75
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	\$379.75
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due	
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 #
7/28/2021	143082

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
21-4257	7/20/2021	COD	7/28/2021	DL

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

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 \$71.50

Sales Tax (0.0%) \$0.00

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 #
7/28/2021	143079

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	7/20/2021	Net 30	8/27/2021	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
18	Inspection of Dry Chemical Fire Extinguisher	3.25	58.50T
4	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	144.00T
4	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	88.00T
4	O-Ring(s)	5.50	22.00T
4	Valve Stem(s)	9.50	38.00T

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

Subtotal \$366.75

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 \$366.75

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$366.75	

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
7/28/2021	143078

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
21-4257	7/20/2021	Net 30	8/27/2021	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
20	Inspection of Dry Chemical Fire Extinguisher	3.25	65.00T

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

Subtotal \$84.50

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 \$84.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$84.50
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 #
7/28/2021	143080

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	7/20/2021	Net 30	8/27/2021	DL

Quantity	Description	Rate	Amount
2	Inspection of Class K Extinguisher	3.25	6.50T
15	Inspection of Dry Chemical Fire Extinguisher	3.25	48.75T
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.

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

Subtotal \$493.25

Sales Tax (0.0%) \$0.00

Total \$493.25

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$493.25
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 #
7/27/2021	143085

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
21-4257	8/31/2020	Net 30	8/26/2021	DL

Quantity	Description	Rate	Amount
13	Inspection of Dry Chemical Fire Extinguisher	3.25	42.25T
4	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	144.00T
4	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	88.00T
4	O-Ring(s)	5.50	22.00T
4	Valve Stem(s)	9.50	38.00T

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

Subtotal \$334.25

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 \$334.25

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$334.25
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 #
7/28/2021	143081

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
21-4257	7/20/2021	Net 30	8/27/2021	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

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

Subtotal \$71.50

Sales Tax (0.0%) \$0.00

Total \$71.50

Payments/Credits \$0.00

Balance Due \$71.50

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 #
8/10/2022	151549

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

Job Site
High School 200 Lake Street South Plainfield, NJ 07080 01

P.O. No.	Service Date	Terms	Due Date	Rep
	8/10/2022	Net 30	9/9/2022	DL

Quantity	Description	Rate	Amount
3	Inspection of 5lb Co2 Fire Extinguisher	4.95	14.85
122	Inspection of Dry Chemical Fire Extinguisher	4.95	603.90
7	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	252.00
7	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	154.00
7	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	252.00
7	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	154.00
1	Recharge of Dry Chemical Fire Extinguisher - 20 lb	46.00	46.00
1	Hydrotest of a 20lb Dry Chemical Fire Extinguisher	22.00	22.00
15	O-Ring(s)	5.50	82.50
15	Valve Stem(s)	9.50	142.50
		Subtotal	\$1,723.75

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	\$1,723.75
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$1,723.75
lheims@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 #
8/8/2022	147799

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
	8/8/2022	Net 30	9/7/2022	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 Wet Chemical System	110.00	110.00
2	(450) Fusible Link	9.00	18.00
		Subtotal	\$128.00

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 \$128.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$128.00
lheims@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 #
8/9/2022	151544

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
	8/9/2022	Net 30	9/8/2022	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	4.95	14.85
55	Inspection of Dry Chemical Fire Extinguisher	4.95	272.25
3	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	108.00
3	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	66.00
1	Inspection of Class K Extinguisher	4.95	4.95
1	Recharge of Class K Extinguisher	85.00	85.00
1	Hydrotest of Class K Extinguisher	22.00	22.00
4	O-Ring(s)	5.50	22.00
4	Valve Stem(s)	9.50	38.00
		Subtotal	\$633.05

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 \$633.05

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
wkenny@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$633.05

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
8/9/2022	151545

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
	8/9/2022	Net 30	9/8/2022	DL

Quantity	Description	Rate	Amount
3	Inspection of Dry Chemical Fire Extinguisher	4.95	14.85
		Subtotal	\$14.85

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 \$14.85

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$14.85
wkenny@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 #
8/8/2022	151539

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
	8/8/2022	Net 30	9/7/2022	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	Recharge of Dry Chemical Fire Extinguisher - 20 lb	46.00	46.00
1	Hydrotest of a 20lb Dry Chemical Fire Extinguisher	22.00	22.00
1	Inspection of Class K Extinguisher	4.95	4.95
1	Recharge of Class K Extinguisher	85.00	85.00
1	Hydrotest of Class K Extinguisher	22.00	22.00
2	O-Ring(s)	5.50	11.00
2	Valve Stem(s)	9.50	19.00

Subtotal \$338.65

Sales Tax (0.0%) \$0.00

Total \$338.65

Payments/Credits \$0.00

Balance Due \$338.65

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

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
wkenny@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 #
8/8/2022	147798

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

Job Site
Franklin School 1000 Franklin Ave South Plainfield, NJ 07080 041

P.O. No.	Service Date	Terms	Due Date	Rep
	8/8/2022	Net 30	9/7/2022	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
		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
lheims@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 #
8/8/2022	151538

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
	8/8/2022	Net 30	9/7/2022	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	19.75	19.75
1	Hydrotest of Dry Chemical Fire Extinguisher	22.00	22.00
1	Inspection of Class K Extinguisher	4.95	4.95
1	Recharge of Class K Extinguisher	85.00	85.00
1	Hydrotest of Class K Extinguisher	22.00	22.00
2	O-Ring(s)	5.50	11.00
2	Valve Stem(s)	9.50	19.00
		Subtotal	\$287.65

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	\$287.65
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$287.65
wkenny@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 #
8/8/2022	147801

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

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

05

P.O. No.	Service Date	Terms	Due Date	Rep
	8/8/2022	Net 30	9/7/2022	IC

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 Wet Chemical System	110.00	110.00
1	(450) Fusible Link	9.00	9.00
		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
lheims@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 #
8/8/2022	151537

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

Job Site
Kennedy School 2900 Norwood Ave South Plainfield, NJ 07080 05

P.O. No.	Service Date	Terms	Due Date	Rep
	8/8/2022	Net 30	9/7/2022	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 - 10 lb	36.00	36.00
1	Inspection of Class K Extinguisher	4.95	4.95
1	Recharge of Class K Extinguisher	85.00	85.00
1	Hydrotest of Class K Extinguisher	22.00	22.00
1	Inspection of Halotron Extinguisher	4.95	4.95
1	O-Ring(s)	5.50	5.50
1	Valve Stem(s)	9.50	9.50
		Subtotal	\$271.85

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 \$271.85

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$271.85
wkenny@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 #
8/8/2022	151536

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
	8/8/2022	Net 30	9/7/2022	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
2	Recharge of Dry Chemical Fire Extinguisher - 5 lb	26.00	52.00
2	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	44.00
3	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	108.00
3	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	66.00
3	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	108.00
1	Inspection of Class K Extinguisher	4.95	4.95
1	Recharge of Class K Extinguisher	85.00	85.00
1	Hydrotest of Class K Extinguisher	22.00	22.00
1	Inspection of Halotron Extinguisher	4.95	4.95
1	Fire Extinguisher Signs	6.00	6.00
6	O-Ring(s)	5.50	33.00
6	Valve Stem(s)	9.50	57.00
		Subtotal	\$714.65

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	\$714.65
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$714.65
wkenny@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 #
8/8/2022	147800

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

Job Site
Roosevelt School 135 Jackson Street South PLainfield, NJ 07080 07

P.O. No.	Service Date	Terms	Due Date	Rep
	8/8/2022	Net 30	9/7/2022	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/3.0	110.00	110.00
1	Gallon Wet Chemical System	9.00	9.00
1	(450) Fusible Link		
		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
lheims@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 #
8/8/2022	151534

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
	8/8/2022	Net 30	9/7/2022	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	36.00	72.00
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

Subtotal \$230.15

Sales Tax (0.0%) \$0.00

Total \$230.15

Payments/Credits \$0.00

Balance Due \$230.15

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

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
wkenny@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 #
8/8/2022	151531

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
	8/8/2022	Net 30	9/7/2022	DL

Quantity	Description	Rate	Amount
4	Inspection of Co2 10lb. Fire Extinguisher	4.95	19.80
1	Recharge of Co2 Fire Extinguisher - 10 lb	27.00	27.00
1	Hydrotest of Co2 Extinguisher	25.00	25.00
19	Inspection of Dry Chemical Fire Extinguisher	4.95	94.05
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	72.00
2	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	44.00
1	Co2 O-Ring(s)	5.50	5.50
1	Co2 Safety Discs	11.50	11.50
2	O-Ring(s)	5.50	11.00
2	Valve Stem(s)	9.50	19.00
		Subtotal	\$328.85

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 \$328.85

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$328.85
wkenny@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 #
8/8/2022	151535

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

Job Site
School Buses

P.O. No.	Service Date	Terms	Due Date	Rep
	8/8/2022	Net 30	9/7/2022	DL

Quantity	Description	Rate	Amount
37	Inspection of Dry Chemical Fire Extinguisher	4.95	183.15
2	Recharge of Dry Chemical Fire Extinguisher - 5 lb	26.00	52.00
2	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	44.00
7	Fire Trace Inspections	150.00	1,050.00
2	O-Ring(s)	5.50	11.00
2	Valve Stem(s)	9.50	19.00
		Subtotal	\$1,359.15

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	\$1,359.15
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$1,359.15
wkenny@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 #
8/9/2022	151546

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
	8/9/2022	Net 30	9/8/2022	DL

Quantity	Description	Rate	Amount
12	Inspection of Dry Chemical 10lb Fire Extinguisher	4.95	59.40
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	72.00
1	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	22.00
		Subtotal	\$153.40

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	\$153.40
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$153.40
wkenny@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 #
8/8/2022	147797

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
	8/8/2022	Net 30	9/7/2022	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Amerex KP 4.75 x 2 Gallon Wet Chemical System	110.00	110.00
1	(450) Fusible Link	9.00	9.00
		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
lheims@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 #
6/13/2022	151243

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
	6/13/2022	Net 30	7/13/2022	EC

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection- 3/4" Wet	225.00	225.00
1	Quarterly Sprinkler Inspection-2" Wet	250.00	250.00
Thank you for your business!		Subtotal	\$475.00

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	\$475.00
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$475.00
lheims@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 #
6/13/2022	151244

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
	6/13/2022	Net 30	7/13/2022	EC

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection- 3" Wet	275.00	275.00
Thank you for your business!		Subtotal	\$275.00

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	\$275.00
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$275.00
lheims@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 #
6/13/2022	151242

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
	6/13/2022	Net 30	7/13/2022	EC

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-2" Wet	250.00	250.00
Thank you for your business!		Subtotal	\$250.00

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	\$250.00
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$250.00
lheims@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 #
6/13/2022	151241

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
	6/13/2022	Net 30	7/13/2022	EC

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

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 \$650.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$650.00
lheims@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 #
6/13/2022	138112

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
	6/13/2022	Net 30	7/13/2022	EC

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

Thank you for your business!

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
lheims@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 #
10/17/2024	161833

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
	10/3/2024	Net 30	11/16/2024	DE

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

Total \$275.00

Payments/Credits \$0.00

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

Permit # P00044

Invoice Date	Invoice #
10/17/2024	162069

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
	10/3/2024	Net 30	11/16/2024	G.R.

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

Subtotal	\$275.00
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Sales Tax (0.0%)	\$0.00
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Total	\$275.00
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Payments/Credits	\$0.00
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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 #
10/17/2024	158375

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
	10/3/2024	Net 30	11/16/2024	DE

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

Thank you for your business!

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
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 #
10/17/2024	161834

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
	10/3/2024	Net 30	11/16/2024	DE

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

Thank you for your business!

Subtotal \$500.00

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 \$500.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$500.00
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 #
10/17/2024	162070

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
	10/3/2024	Net 30	11/16/2024	G.R.

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-4" Wet	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!

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 #
10/17/2024	162071

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
	10/3/2024	Net 30	11/16/2024	G.R.

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

Thank you for your business!	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						
<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	\$250.00
E-mail	Fax #	Web Site						
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net						

1195

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
11/14/2024	162429

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
	11/8/2024	Net 30	12/14/2024	KD

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

Thank you for your business!	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						
<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	\$119.00
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 #
11/14/2024	162425

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
	11/8/2024	Net 30	12/14/2024	KD

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 Wet Chemical System	110.00	110.00
1	(500) Fusible Links	9.00	9.00
1	Cartridge	20.00	20.00

Thank you for your business!			Subtotal	\$139.00
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	\$139.00
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due \$139.00	
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 #
11/14/2024	162426

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
	11/8/2024	Net 30	12/14/2024	KD

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!		Subtotal	\$155.00
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	\$155.00
		Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$155.00

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
11/14/2024	162427

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
	11/8/2024	Net 30	12/14/2024	KD

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 3 Gallon Wet Chemical System	110.00	110.00
1	(500) Fusible Links	9.00	9.00

Thank you for your business!

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	\$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 #
11/14/2024	162428

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
	11/8/2024	Net 30	12/14/2024	KD

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

Thank you for your business!	Subtotal	\$127.50
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	\$127.50
	Payments/Credits	\$0.00
	Balance Due	\$127.50

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 #
1/10/2025	162179

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
	12/23/2024	Net 30	2/9/2025	G.R.

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

Thank you for your business!

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

Permit # P00044

Invoice Date	Invoice #
1/10/2025	162180

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
	12/23/2024	Net 30	2/9/2025	G.R.

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

Thank you for your business!

Subtotal	\$250.00
Sales Tax (0.0%)	\$0.00
Total	\$250.00
Payments/Credits	\$0.00

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

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

1195

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
1/10/2025	162177

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
	12/23/2024	Net 30	2/9/2025	G.R.

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-4" Wet	275.00	275.00

Thank you for your business!			Subtotal	\$275.00
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	\$275.00
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due	
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$275.00	

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
1/10/2025	162176

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
	12/23/2024	Net 30	2/9/2025	G.R.

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

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 #
1/10/2025	162178

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
	12/23/2024	Net 30	2/9/2025	G.R.

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

Thank you for your business!

Subtotal \$500.00

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 \$500.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$500.00
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 #
1/10/2025	162181

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
	12/23/2024	Net 30	2/9/2025	G.R.

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-2" Wet	250.00	250.00
2	Quarterly Sprinkler Inspection-1 1/2"	225.00	450.00

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 #
1/31/2025	162543

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
	1/27/2025	Net 30	3/2/2025	KD

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Amerex KP600 6 Gallon	110.00	110.00
5	(450) Fusible Link	9.00	45.00

Thank you for your business!			Subtotal		\$155.00						
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		\$155.00						
			Payments/Credits		\$0.00						
<table><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		\$155.00
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 #
1/31/2025	162545

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
	1/27/2025	Net 30	3/2/2025	KD

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 Wet Chemical System	110.00	110.00
1	(500) Fusible Links	9.00	9.00
1	Cartridge	20.00	20.00

Thank you for your business!

Subtotal \$139.00

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 \$139.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$139.00

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
1/31/2025	162547

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
	1/27/2025	Net 30	3/2/2025	KD

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/1.5Gallon Wet Chemical System	110.00	110.00
1	(500) Fusible Links	9.00	9.00

Thank you for your business!	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
	Balance Due	\$119.00

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 #
1/31/2025	162544

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
	1/27/2025	Net 30	3/2/2025	KD

Quantity	Description	Rate	Amount
1	PRO-TEX L3000 Wet Chemical System	110.00	110.00
1	(500) Fusible Links	9.00	9.00
1	Cartridge	20.00	20.00

Thank you for your business!	Subtotal	\$139.00
I 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS	Sales Tax (0.0%)	\$0.00
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!	Total	\$139.00
	Payments/Credits	\$0.00
	Balance Due	\$139.00

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 #
1/31/2025	162546

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
	1/27/2025	Net 30	3/2/2025	KD

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/3.0 Gallon Wet Chemical System	110.00	110.00
1	(500) Fusible Links	9.00	9.00

Thank you for your business!

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
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$119.00

1195

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
3/28/2025	175948

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
	3/24/2025	Net 30	4/27/2025	DL

Quantity	Description	Rate	Amount
1	Inspection of 2.5lb Dry Chemical Fire Extinguisher	4.95	4.95
2	Inspection of Halotron Extinguisher	4.95	9.90
1	Service Charge	95.00	95.00

Thank you for your business!

Subtotal \$109.85

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 \$109.85

Payments/Credits \$0.00

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

Balance Due \$109.85

1195

Invoice Date	Invoice #
4/30/2025	175017

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
	4/25/2025	Net 30	5/30/2025	DE

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

Subtotal	\$275.00
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Sales Tax (0.0%)	\$0.00
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Total	\$275.00
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Payments/Credits	\$0.00
-------------------------	---------------

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

Balance Due	\$275.00
--------------------	-----------------

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
4/30/2025	175016

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
	4/25/2025	Net 30	5/30/2025	DE

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

Thank you for your business!

Subtotal \$275.00

Sales Tax (0.0%) \$0.00

Total \$275.00

Payments/Credits \$0.00

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

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 #
4/30/2025	175018

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
	4/25/2025	Net 30	5/30/2025	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!	Total	\$350.00						
	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	\$350.00
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 #
4/30/2025	175014

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
	4/25/2025	Net 30	5/30/2025	DE

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

Thank you for your business!

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

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
4/30/2025	175015

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
	4/25/2025	Net 30	5/30/2025	DE

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

Thank you for your business!

Subtotal \$500.00

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 \$500.00

Payments/Credits \$0.00

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

Balance Due \$500.00

432.10

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
4/30/2025	175013

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
	4/25/2025	Net 30	5/30/2025	DE

Quantity	Description	Rate	Amount
1	Quarterly Sprinkler Inspection-2" Wet	250.00	250.00
2	Quarterly Sprinkler Inspection-1 1/2"	225.00	450.00

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 #
5/30/2025	172366

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
	5/21/2025	Net 30	6/29/2025	IC Jr

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Amerex KP600 6 Gallon	110.00	110.00
5	(500) Fusible Links	9.00	45.00

Thank you for your business!

Subtotal \$155.00

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 \$155.00

Payments/Credits \$0.00

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

ABC Fire & Safety Incorporated

Permit # P00044

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

Invoice Date	Invoice #
5/30/2025	172365

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
	5/21/2025	Net 30	6/29/2025	IC Jr

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!

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	\$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 #
5/30/2025	172364

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
	5/21/2025	Net 30	6/29/2025	IC Jr

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/1.5Gallon Wet Chemical System	110.00	110.00
1	(500) Fusible Links	9.00	9.00

Thank you for your business!

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
lperna@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 #
5/30/2025	172367

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
	5/21/2025	Net 30	6/29/2025	IC Jr

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!

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	\$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 #
5/30/2025	172363

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
	5/21/2025	Net 30	6/29/2025	IC Jr

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Ansul R102/3.0	110.00	110.00
	Gallon Wet Chemical System		
1	(500) Fusible Links	9.00	9.00

Thank you for your business!

Subtotal \$119.00

I 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
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$119.00

ABC Fire & Safety Incorporated

Permit # P00044

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

OK to pay TW 1195

Invoice Date	Invoice #
7/11/2025	175948-1

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
	3/24/2025	Net 30	8/10/2025	DL

Quantity	Description	Rate	Amount
2	New Clean Agent 11 lb	628.50	1,257.00
1	New ABC Fire Extinguisher 2.5 lb.	58.50	58.50
1	Partial Credit for Invoice # 175948	-14.85	-14.85
Thank you for your business!		Subtotal	\$1,300.65

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.

Sales Tax (0.0%) \$0.00

Total \$1,300.65

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due \$1,300.65
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net	