ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE # 008863

Invoice date : 4/29/2025
Due date : 5/29/2025
Payment Terms : Net 30

BILLING
Bernards Township
277 S Maple Ave
Basking Ridge, NJ 07920

SERVICE
Bernards Township
277 S Maple Ave
Basking Ridge, NJ 07920

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
006351 / 25000794	**Service**				
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	50.00	50.00
		E - 10# ABC Dry Chem Hydro/Recharge	3.00	65.00	195.00
		E - 15# CO2 Hydro/Recharge	2.00	65.00	130.00
		E - CO2 O-Ring	2.00	9.00	18.00
		E - Dry Chem Valve Rebuild Kit	4.00	42.00	168.00
		E - Fire Extinguisher Service Call	1.00	105.00	105.00
		E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	121.00	7.50	907.50
		E - CO2 Conductivity Test	4.00	6.00	24.00
	Parts				
		Buckeye 10lb ABC FE	1.00	125.00	125.00
		Buckeye 15lb CO2 FE	1.00	335.00	335.00
		Buckeye 2.5lb ABC w/ Veh. Brkt.	10.00	55.00	550.00
		Buckeye 5lb ABC FE	3.00	95.00	285.00

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	131140	Amount Due	$3127.50
Invoice	008863	Amount Paid	

Make a Payment

We accept all major credit cards: VISA, MasterCard, DISCOVER, American Express

Buckeye 5lb CO_2 FE	1.00	235.00	235.00

Subtotal:	3,127.50
Sales Tax:	0.00
Total Due:	**$ 3127.50**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY

Account ID	**131140**	Amount Due	**$3127.50**
Invoice	**008863**	Amount Paid	

We accept all major credit cards: