



INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00067011	ST00078002	03/24/2022	04/23/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
22000630	Net 30	New Jersey	276.51

BILL TO: 1525

BERNARDS TOWNSHIP
1 COLLYER LANE
ATTENTION ACCOUNTS PAYABLE
BASKING RIDGE, NJ 07920

WORKSITE: 17187

BERNARDS TWP COMMUNITY SERVICE
31 STONEHOUSE ROAD
BASKING RIDGE, NJ 07920

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TJ NICOLETTI	CON0000007553	ccampbell	03/22/2022	glennpein

Qty	Item	Description	Price	Ext Price	Tax
39	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.99	194.61	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	81.90	81.90	0.00
					

Subtotal	276.51	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	276.51	

Contract Licenses:



Approved Fire Protection Co.

808-755-2222

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South Plainfield, NJ 07080-1808

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Invoice No:	Order No:	Invoice Date:	Due Date:
IN00067012	ST00078000	03/24/2022	04/23/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
22000629	Net 30	New Jersey	1,798.32

BILL TO: 1525

BERNARDS TOWNSHIP
1 COLLYER LANE
ATTENTION ACCOUNTS PAYABLE
BASKING RIDGE, NJ 07920

WORKSITE: 7845

BERNARDS TWP - PUBLIC WORKS
277 SOUTH MAPLE AVENUE
BASKING RIDGE, NJ 07926

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TJ NICOLETTI	CON0000001407	ccampbell	03/22/2022	glennpein

Qty	Item	Description	Price	Ext Price	Tax
108	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.99	538.92	0.00
3	SWAP15CO	SWAP HYDROTEST OF 15LB CO2 FIRE EXTINGUISHER	65.37	196.11	0.00
1	SWAP9-11CA	SWAP9-11 LB CLEAN AGENT EXTINGUISHER HYDRO TEST	97.59	97.59	0.00
16	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	46.59	745.44	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	37.20	37.20	0.00
6	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	30.51	183.06	0.00

Subtotal	1,798.32
Tax	0.00
Other Charges	0.00
Freight	0.00
Total	1,798.32

6.625%

Contract Licenses: