

FIRE FIGHTERS EQUIP CO INC
3053 ROUTE 10 EAST
DENVER, NJ 07834

INVOICE

Date Invoice #
6/2/2020 20201144

Bill To
DENVER FIRE DEPT.
2 INDIAN ROAD
ATTN: FIRE CHIEF
DENVER, NJ 07834

Ship To
DENVER FIRE ASSOCIATION
DENVER, NJ 07834

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
62257	Net 30	7/2/2020	020	CUST.PICK UP	FACTORY	39591 (2019 voucher re...
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	X10LB-CO2-R	10# CO2 FIRE EXTINGUISHER RECHARGED	1		32.00	32.00

If Buyer fails to make payment for the Goods/Services when due, Buyer's account shall be deemed delinquent and Buyer shall be liable to Seller for a service charge of eighteen percent (18%) per annum or the maximum allowed by law, whichever is greater, on any unpaid amount. Buyer shall be liable to Seller for full collection, including court costs and reasonable attorney's fees.

Subtotal	\$32.00
N.J. Sales Tax (6.625%)	\$0.00
Total	\$32.00

Phone #	Fax #	E-mail	Website
973-366-4466	973-366-7341	sales@ffecnj.com	WWW.FFECNJ.COM