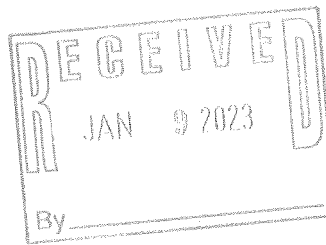


FIRE FIGHTERS EQUIP CO INC
3053 ROUTE 10 EAST
DENVER, NJ 07834



INVOICE

Date	Invoice #
1/4/2023	20230007

Bill To
DENVILLE ROAD DEPT. 140 MORRIS AVENUE ACCOUNTS PAYABLE DENVER, NJ 07834

Ship To
DENVILLE ROAD DEPT. 140 MORRIS AVENUE DENVER, NJ 07834 JOHN EGBERT 973-224-1316

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
10907	DUE UPON RE...	1/4/2023	093	CUST.PICK UP	FACTORY	SERVICE
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
7	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS A114 PER OSHA INSP	7		8.00	56.00

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	\$56.00
N.J. Sales Tax (6.625%)	\$0.00
Total	\$56.00

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