

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

INVOICE

Date Invoice #
1/31/2022 20220181

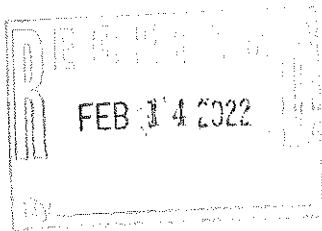
Bill To

DENVILLE FIRE DEPT.
ADMIN. OFF.
1 ST. MARY'S PL.
DENVER, NJ 07834
ATTN: D.LAMONT

Ship To

DENVILLE FIRE DEPT.
MAIN STREET
DENVER, NJ 07834
973-830-0504
ZACH

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
8775	DUE UPON RE...	1/31/2022	020	CUST.PICK UP	FACTORY	VOUCHER
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	X2.5 GAL-PW	2.5 GAL.PRESS WATER FIRE EXTINGUISHER RECHARGE- LEAKING AT VALVE ASSEMBLY PER CUSTOMER	1		21.00	21.00
1	AMEREX-5...	BRASS - COLLAR O'RING 5240	1		3.50	3.50
1	LABOR	PLEASE BE ADVISED THAT THE VALVE COLLAR IS TO BE HAND TIGHT ONLY*** DO NOT USE WRENCH - OLD ORING WAS TORN.	1		0.00	0.00



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 \$24.50
N.J. Sales Tax (6.625%) \$0.00
Total \$24.50

Phone #

973-366-4466

Fax #

973-366-7341

E-mail

sales@ffecnj.com

Website

WWW.FFECNJ.COM