

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

INVOICE

Date Invoice #
3/15/2022 20220485

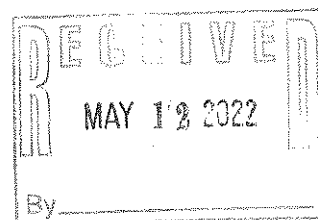
Bill To

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

Ship To

DENVILLE FIRE DEPT.
MAIN STREET
DENVILLE, NJ 07834
973-625-8300

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
8915	DUE UPON RE...	3/15/2022	019	CUST.PICK UP	FACTORY	43145 (2020 voucher ret...
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	X20LB-DRY...	20# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE	1		62.00	62.00



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 \$62.00
N.J. Sales Tax (6.625%) \$0.00
Total \$62.00

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