



Invoice

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
9/13/2021	79140

Bill To
Township of Denville Municipal Building 1 St Mary's Place Denville, NJ 07834

Project/Service Location
Denville Municipal 1 St Marys Place Denville NJ 07834

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/13/2021	Net 30	929		

Description	Qty	Rate	Amount
Performed annual fire extinguisher inspection wo 929 date 8/17/21.	183	4.95	905.85
Performed annual fire extinguisher inspection wo 930 date 8/18/21.	45	4.95	222.75
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro .			

Thank you for your business.	Subtotal	\$1,128.60
	Sales Tax (6.625%)	\$0.00
	Total	\$1,128.60
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$1,128.60