



60988

INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
Recurring Inspection	ST00080374	IV00067001	10/24/2023
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/09/2023	Net 15	517.50	517.50

License: NJDFS#P01672

BILL TO:

69939 - Township Of Denville
1 Saint Mary'S Place
Denville, NJ 07834

WORKSITE:

69939 - Valley View Fire Company #3
2 River Road
Denville, NJ 07834

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
John Ciadi	CON0000054672	DBA: Survivor Fire & Safety	69939	69939	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
INSPFAA	Annual Fire Alarm Insp	1	510.00	510.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https:// customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

<https://customer.pyebarkerfire.com>

Subtotal	517.50
Tax	0.00
Total	517.50