



International Code Council

4051 W. Flossmoor Rd.
Country Club Hills IL 60478
888-422-7233 x33816
708-799-2300 x33816
Collections@iccsafe.org

Attend a Code Council Institute or
Webinar. For Details, go to
www.iccsafe.org/training.

CUSTOMER COPY

INVOICE

Invoice No
1001175600

Invoice Date
3/18/2020

Due Date
3/18/2020

Bill To: Township of Denville
Walter Stefanacci
1 St Marys Place
Denville NJ 07834

Ship To: Sal Poli

1 SAINT MARYS PL
DENVER NJ 07834-2122

Order No.	Customer ID	Purchase Order No.	Shipping Method	Entered By	Payment Terms
100855980	5163875		FEDEX	dst	UPONRECEIPT
Item Number	Description	Shipped	Unit Price	Ext. Price	
9406S16	NFPA 13-16 INSTALLATION SPRINKLER SYSTE	1	\$102.00	\$102.00	
9435S16	NFPA 72-2016 FIRE ALARM	1	\$95.50	\$95.50	

Net Invoice	Sales Tax	Freight/S&H	Total	Payments	Total Amount Due
\$197.50	\$0.00	\$17.00	\$214.50	\$0.00	\$214.50



DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

Township of Denville
1 St Marys Place
Denville NJ 07834

Cust ID 5163875
Invoice # 1001175600
Due Date 3/18/2020
Amount \$214.50

☐ CHECK OR MONEY ORDER ENCLOSED
(MAKE PAYABLE TO ICC - U.S.\$ ONLY - INCLUDE INVOICE # ON CHECK)

☐ CHARGE TO CREDIT CARD ☐ VISA ☐ MC ☐ DISC ☐ AMEX

CARD # _____ CVV _____ Exp Date _____

STREET _____ CITY _____ STATE _____ ZIP _____

SIGNATURE _____

PRINTED NAME _____

REMIT TO:

International Code Council, Inc.
25442 Network Place
Chicago IL, 60673-1254

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