

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

# INVOICE

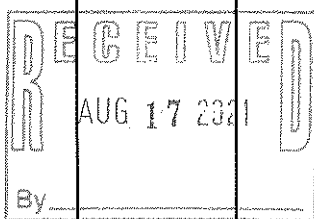
| Date      | Invoice # |
|-----------|-----------|
| 8/16/2021 | 20211561  |

|                                                                                                      |
|------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                       |
| DENVILLE FIRST AID SQUAD<br>ADMIN. OFFICE<br>1 ST. MARYS PL.<br>DENVER, NJ 07834<br>ATTN: MARY MOORE |

|                                                                                                       |
|-------------------------------------------------------------------------------------------------------|
| <b>Ship To</b>                                                                                        |
| DENVILLE FIRST AID SQUAD<br>C/O MAIN STREET<br>ATTN: BILL KEATING<br>DENVER, NJ 07834<br>201-919-4086 |

| Delivery Ticket ... | Terms          | Due Date  | Rep | Via           | F.O.B.  | P.O. Number  |
|---------------------|----------------|-----------|-----|---------------|---------|--------------|
| 7556                | DUE UPON RE... | 8/16/2021 | 019 | MOBILE SER... | FACTORY | 43145 (2020) |

| Ordered | Item         | Description                                                                        | Shipped | Backorder | Price Each | Amount |
|---------|--------------|------------------------------------------------------------------------------------|---------|-----------|------------|--------|
| 1       | PICK AND ... | PICK UP AND RETURN OF CUSTOMER OWNED EQUIPMENT                                     | 1       |           | 30.00      | 30.00  |
| 1       | X20LB-DRY... | 20# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE                                        | 1       |           | 62.00      | 62.00  |
| 3       | XDO2R        | D-OXYGEN CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG | 1       |           | 25.00      | 25.00  |
| 1       | XPULL PIN    | COMMON F.E PULL PIN                                                                | 1       |           | 3.50       | 3.50   |
| 1       | MISC. PARTS  | HANDLE ROLL PIN                                                                    |         |           | 3.00       | 3.00   |



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** \$123.50

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

**Total** \$123.50

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

260-201