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

Date	Invoice #
8/20/2024	20242060

Bill To	Ship To
DENVILLE TOWNSHIP 1 ST. MARY'S PLACE DENVILLE, NJ 07834 attn: M. KURDYLA-FINANCE	DENVILLE TOWNSHIP 1 ST. MARY'S PLACE DENVILLE, NJ 07834 MIKE

DELIVERY TICKET	DUE UPON RECEIPT	REP	SERVICE DUE	CONTACT	P.O. Number
	9/19/2024	019			TO FOLLOW

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
		FIRE DEPARTMENT***				
3	X2.5 GAI-P...	2.5 GAL.PRESS WATER FIRE EXTINGUISHER TEST & RECHARGE	3		42.00	126.00
2	X10LB-CO2...	10# CO2 FIRE EXTINGUISHER TEST & RECHARGE	2		72.00	144.00
		DEPT OF PUBLIC WORKS ****				
3	X15LB-CO2...	15# CO2 FIRE EXTINGUISHER RECHARGED	3		52.00	156.00
1	X2.5 GAI-P...	2.5 GAL.PRESS WATER FIRE EXTINGUISHER TEST & RECHARGE - RECON***	1		65.00	65.00
		TOWN HALL***** SENIOR CTR				
2	X2.5 GAI-P...	2.5 GAL.PRESS WATER FIRE EXTINGUISHER TEST & RECHARGE - RECON***	2		65.00	130.00
1	X15LB-CO2...	15# CO2 FIRE EXTINGUISHER TEST & RECHARGE	PD 1		85.00	85.00

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.

ALL CREDIT CARD PURCHASES ARE SUBJECT TO A 3% PROCESSING FEE

Subtotal	$706.00
N.J. Sales Tax (6.625%)	$0.00
Total	$706.00

Phone #	Fax #	EMAIL
973-366-4466	973-366-7341	john@ffecnj.com

INVOICE DUE UPON RECEIPT
HAZARDOUS MATERIAL EMERG#
201-919-6775
www.ffecnj.com