INVOICE

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

Date	Invoice #
9/4/2019	20192325

Bill To

DENVILLE ROAD DEPT.
140 MORRIS AVENUE
ACCOUNTS PAYABLE
DENVILLE, NJ 07834

Ship To

DENVILLE ROAD DEPT.
140 MORRIS AVENUE
DENVILLE, NJ 07834
JOHN EGBERT
973-224-1316

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
61150	Net 30	10/4/2019	050	CUST.PICK UP	FACTORY	

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
2	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	2		6.00	12.00
1	WH2	UNIVERSAL WALL HANGER FOR WATER, D/C	1		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	$15.00
N.J. Sales Tax (6.625%)	$0.00
Total	$15.00

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

INVOICE

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

Date	Invoice #
9/11/2019	20192371

Bill To

DENVILLE SEWER & WATER DEPT.
140 MORRIS AVENUE
ACCOUNTS PAYABLE
DENVILLE, NJ 07834

Ship To

DENVILLE SEWER & WATER DEPT.
140 MORRIS AVENUE
DENVILLE, NJ 07834

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
61185	Net 30	10/11/2019	050	CUST.PICK UP	FACTORY	25260

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
5	WH5	UNIVERSAL WALL HANGER 5 LB	5		3.00	15.00
6	WH20	UNIVERSAL WALL HANGER 20 LB	6		3.75	22.50

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	$37.50
N.J. Sales Tax (6.625%)	$0.00
Total	$37.50

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

INVOICE

Date	Invoice #
9/23/2019	20192465

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

Bill To

DENVILLE ROAD DEPT.
140 MORRIS AVENUE
ACCOUNTS PAYABLE
DENVILLE, NJ 07834

Ship To

DENVILLE ROAD DEPT.
140 MORRIS AVENUE
DENVILLE, NJ 07834
JOHN EGBERT
973-224-1316

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
61159	Net 30	10/23/2019	019	CUST.PICK UP	DENVILLE,NJ	verbal-DARYL

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	UH-6-30- * -...	Bracket with short footplate and PHS strap	1		137.90	137.90

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	$137.90
N.J. Sales Tax (6.625%)	$0.00
Total	$137.90

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

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