

FIRE FIGHTERS EQUIP CO INC3053 ROUTE 10 EAST
DENVER, NJ 07834

Date	Invoice #
6/10/2024	20241415

Bill To
DENVILLE FIRE DEPT. 2 INDIAN ROAD ATTEN: FIRE CHIEF DENVER, NJ 07834

Ship To
DENVILLE FIRE ASSOCIATION DENVER, NJ 07834

DELIVERY TICKET	DUE UPON RECEIPT		REP	SERVICE DUE	CONTACT	P.O. Number	
	6/10/2024		019			BILL	
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount	
6	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	6		8.00	48.00	
2	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - ALUMINUM RECONDITIONED 6YR/12YR SWP	2		59.00	118.00	

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 \$166.00

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

Total \$166.00

Phone #	Fax #
973-366-4466	973-366-7341

EMAIL
john@ffecnj.com

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