

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

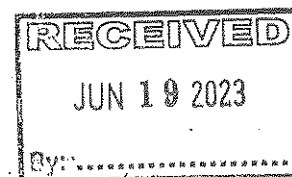
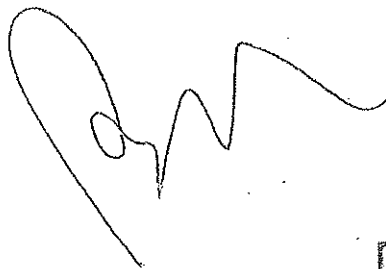
INVOICE

Date 6/12/2023 Invoice # 20231248

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

Ship To
DENVER FIRE ASSOCIATION
DENVER, NJ 07834
BILL

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
	DUE UPON RE...	6/12/2023	019	CUST.PICK UP	FACTORY	VERBAL
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
4	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	4		8.00	32.00



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 \$32.00
N.J. Sales Tax (6.625%) \$0.00
Total \$32.00