

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

INVOICE

Date Invoice #
6/27/2022 20221408

Bill To
DENVER FIRE DEPT.
ADMIN. OFF.
1 ST. MARY'S PL.
DENVER, NJ 07834
ATTN: BILL KEATING

Ship To
DENVER FIRE DEPT.
MAIN STREET
DENVER, NJ 07834
973-625-8300

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
9927	DUE UPON RE...	6/27/2022	101	MOBILE SER...	FACTORY	43145 (2020 voucher ret...
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	DELIVERY	DELIVERY CHARGE DOES NOT INCLUDE ANY EXTRA SERVICE OPTIONS SUCH AS LIFTGATE DELIVERY, RESIDENTIAL, LIMITED ACCESS OR DELIVERY NOTIFICATION. IF NEEDED PLEASE ADVISE AT TIME OF ORDER.	1		20.00	20.00
2	XDO2R	D-OXYGEN CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	2		31.00	62.00
1	XDO2TR	DO2 CYLINDER TESTED & RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	1		49.00	49.00
1	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	1		8.00	8.00

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 \$139.00
N.J. Sales Tax (6.625%) \$0.00
Total \$139.00

Phone #

Fax #

E-mail

Website

973-366-4466

973-366-7341

sales@ffecnj.com

WWW.FFECNJ.COM