

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

INVOICE

Date Invoice #
9/7/2021 20211722

Bill To

DENVILLE TWP PARKS DEPT.
1 ST. MARY'S PLACE
ACCOUNTS PAYABLE
DENVER, NJ 07834

Ship To

PARKS DEPARTMENT
140 MORRIS AVENUE
ATTN: NELSON
DENVER, NJ 07834

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
62593	Net 30	10/7/2021	019	CUST.PICK UP	FACTORY	TO FOLLOW
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	VICTORY ...	P/N WC6L 6 LTR WET CHEMICAL KITCH FIRE EXTINGUISHER S.S HANDLE W/WALL BRACKET	1		165.00	165.00
1	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	1		0.00	0.00

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 \$165.00
N.J. Sales Tax (6.625%) \$0.00
Total \$165.00

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