

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

INVOICE

Date Invoice #
9/21/2021 20211801

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

Ship To
DENVER FIRE DEPT.
MAIN STREET
DENVER, NJ 07834
JIM C. 973-796-7549

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
	DUE UPON RE...	9/21/2021	020	CUST.PICK UP	FACTORY	7408
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	X30LB-DRY...	30# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE-CLASS"D" - EMPTY CYLINDER	1		210.00	210.00
1	XPULL PIN	COMMON F.E PULL PIN	1		3.50	3.50
1	AMEREX-6...	P/N AX6093 AMEREX VALVE STEM BRASS	1		9.50	9.50
1	AMEREX-5...	BRASS - COLLAR O'RING 5240	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 \$226.00
N.J. Sales Tax (6.625%) \$0.00

Total \$226.00

Phone # Fax # E-mail
973-366-4466 973-366-7341 sales@ffecnj.com

Website
WWW.FFECNJ.COM

