

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

INVOICE

Date 9/22/2023 Invoice # 20232070

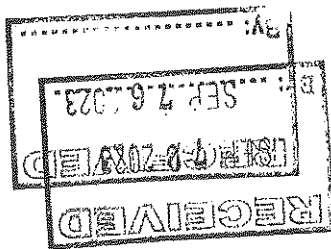
Bill To

DENVILLE FIRE DEPT.
ADMIN. OFF.
1 ST. MARY'S PL.
DENVER, NJ 07834
ATTN: D.LAMONT

Ship To

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

Delivery Ticket ...	Terms	DUE UPON ...	Rep	Via	F.O.B.	P.O. Number
12484, 12195	DUE UPON RE...	9/22/2023	108	MOBILE SER...	FACTORY	43145 (2020 voucher ret'...
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	XMO2R	M-OXYGEN CYLINDER RECHARGE *** NO TAMPER SEAL NEEDED ***OXG. TAG	1		80.00	80.00
1	PICK AND ...	PICK UP AND RETURN OF CUSTOMER OWNED EQUIPMENT	1		40.00	40.00



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 \$120.00
N.J. Sales Tax (6.625%) \$0.00
Total \$120.00

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