FIRE FIGHTERS EQUIP CO
3053 ROUTE 10 EAST
DENVILLE, NJ 07834

Date	Invoice #
9/30/2025	20252455

Bill To	Ship To
DENVILLE FIRE DEPT. ADMIN. OFF. 1 ST. MARY'S PL. DENVILLE, NJ 07834 ATTN: D.LAMONT	DENVILLE FIRE DEPT. MAIN STREET DENVILLE, NJ 07834 973-625-8300

DELIVERY TICKET	DUE UPON RECEIPT	REP		CONTACT	P.O. Number
16882	9/30/2025	019			J.EGBERT

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
6	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD.	6		4.00	24.00
1	X2.5 GAL-P...	2.5 GAL.PRESS WATER FIRE EXTINGUISHER TEST & RECHARGE-RECON (1979 UNIT NEVER TESTED**	1		75.00	75.00
1	XPULL PIN	COMMON F.E PULL PIN FOR 20# ABC,	1		3.50	3.50
1	LPI-HCM	S.S CLIP FOR NYLON ZIP BAND - 20# ABC	1		4.00	4.00
1	LPI-STRAP1	36" NYLON ZIP STRAP FOR 20# ABC	1		4.00	4.00

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.

ALL CREDIT CARD PURCHASES ARE SUBJECT TO A 3% PROCESSING FEE

Subtotal	$110.50
N.J. Sales Tax (6.625%)	$0.00
Total	$110.50

Phone #
973-366-4466

EMAIL
john@ffecnj.com

INVOICE DUE UPON RECEIPT
HAZARDOUS MATERIAL EMERG#
201-919-6775
www.ffecnj.com