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

Date	Invoice #
10/21/2025	20252640

Bill To	Ship To
DENVILLE ROAD DEPT. 140 MORRIS AVENUE ACCOUNTS PAYABLE DENVILLE, NJ 07834	DENVILLE ROAD DEPT. 140 MORRIS AVENUE DENVILLE, NJ 07834 JOHN EGBERT 973-224-1316

DELIVERY TICKET	DUE UPON RECEIPT	REP	CONTACT	P.O. Number
	10/21/2025	019		VOUCHER

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
2	VICTORY 2...	P/N WT2.5 GAL PRESSURE WATER WITH S.S. HANDLE AND WALL BRACKET	2		195.00	390.00
1	VICTORY P...	P/N PD10LB-AL 10# ABC WITH WALL BRACKET	1		105.00	105.00
3	B500T	5# ABC HOSE/HORN W/WALL BRACKET	3		74.25	222.75

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	$717.75
N.J. Sales Tax (6.625%)	$0.00
Total	$717.75

Phone #	EMAIL
973-366-4466	john@ffecnj.com

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