

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

INVOICE

Date 11/4/2020 Invoice # 20202266

Bill To
DENVER ROAD DEPT.
140 MORRIS AVENUE
ACCOUNTS PAYABLE
DENVER, NJ 07834

Ship To
DENVER ROAD DEPT.
140 MORRIS AVENUE
DENVER, NJ 07834
JOHN EGBERT
973-224-1316

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
62394	DUE UPON RE...	11/4/2020	019	CUST.PICK UP	FACTORY	44814
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
10	VICTORY P...	P/N PD2.5LB-AL 2.5# ABC WITH VEHICLE BRACKET	10		31.50	315.00
28	VICTORY P...	P/N PD5LB-ALH-VB 5# ABC WITH VEHICLE BRACKET	28		45.00	1,260.00
11	VICTORY P...	P/N PD10LB-AL 10# ABC WITH WALL BRACKET	11		60.00	660.00
1	331	15# CO2 FIRE EXTINGUISHER WITH WALL BRACKET AND SERVICE TAG	1		240.00	240.00
1	240	PRESS. WATER FIRE EXTINGUISHER-FILLED WITH WALL BRACKET AND SERVICE TAG	1		120.00	120.00
1	VICTORY P...	P/N PD20LB-AL 20# ABC DRY CHEMICAL, ALUM. VALVE, S.S HANDLE W/WALL BRACKET	1		129.00	129.00

VOUCHER
NOV 04 2020
RETURNED

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 \$2,724.00
N.J. Sales Tax (6.625%) \$0.00
Total \$2,724.00

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