

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

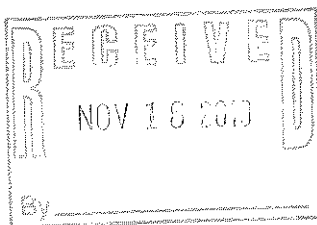
# INVOICE

Date 11/14/2019 Invoice # 20192966

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

Ship To  
DENVER FIRE DEPT.  
MAIN STREET  
DENVER, NJ 07834

| Delivery Ticket ... | Terms        | Due Date                                              | Rep     | Via          | F.O.B.     | P.O. Number                |
|---------------------|--------------|-------------------------------------------------------|---------|--------------|------------|----------------------------|
| 61497               | Net 30       | 12/14/2019                                            | 020     | CUST.PICK UP | FACTORY    | 39591 (2019 voucher ret... |
| Ordered             | Item         | Description                                           | Shipped | Backorder    | Price Each | Amount                     |
| 1                   | X20LB-DRY... | 20# DRY CHEMICAL FIRE<br>EXTINGUISHER TEST & RECHARGE | 1       |              | 88.75      | 88.75                      |



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.

|                                |         |
|--------------------------------|---------|
| <b>Subtotal</b>                | \$88.75 |
| <b>N.J. Sales Tax (6.625%)</b> | \$0.00  |
| <b>Total</b>                   | \$88.75 |

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