INVOICE

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

Date	Invoice #
11/14/2019	20192966

Bill To	Ship To
DENVILLE FIRE DEPT. ADMIN. OFF. 1 ST. MARY'S PL. DENVILLE, NJ 07834 ATTN: MARGARET KURDYLA	DENVILLE FIRE DEPT. MAIN STREET DENVILLE, 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 EXTINGUISHER TEST & RECHARGE	1		88.75	88.75

RECEIVED
NOV 18 2019
By

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	$88.75
N.J. Sales Tax (6.625%)	$0.00
Total	$88.75

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