

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

# INVOICE

Date Invoice #  
8/31/2022 20221945

**Bill To**

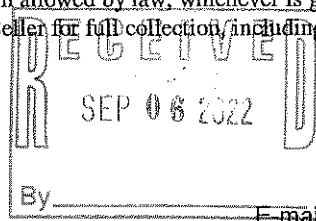
DENVILLE FIRE DEPT.  
ADMIN. OFF.  
1 ST. MARY'S PL.  
DENVER, NJ 07834  
ATTN: D.LAMONT

**Ship To**

DENVILLE FIRE DEPT.  
MAIN STREET  
DENVER, NJ 07834  
973-625-8300  
MIKE 973-590-4669

| Delivery Ticket ... | Terms          | Due Date                                                                                                                                         | Rep     | Via          | F.O.B.     | P.O. Number |
|---------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|------------|-------------|
| 62867               | DUE UPON RE... | 8/31/2022                                                                                                                                        | 019     | CUST.PICK UP | FACTORY    | VERBAL      |
| Ordered             | Item           | Description                                                                                                                                      | Shipped | Backorder    | Price Each | Amount      |
| 1                   | VICTORY 2....  | P/N WT2.5 GAL PRESSURE WATER<br>WITH S.S. HANDLE AND WALL<br>BRACKET - REPLACE AMEREX UNIT<br>THAT IS CONDEMNED DUE TO<br>BROKEN WELD ON BOTTOM. | 1       |              | 195.00     | 195.00      |
| 1                   | X2.5 GAL-P...  | 2.5 GAL.PRESS WATER FIRE<br>EXTINGUISHER TEST & RECHARGE                                                                                         | 1       |              | 42.00      | 42.00       |
| 1                   | X2.5 GAL-PW    | 2.5 GAL.PRESS WATER FIRE<br>EXTINGUISHER RECHARGE -<br>LEAKING GAUGE - ANSUL                                                                     | 1       |              | 21.00      | 21.00       |
| 1                   | 100WG          | P/N 100WG WATER GAUGE<br>INSTALLED                                                                                                               | 1       |              | 11.00      | 11.00       |
| 2                   | XWET260 T...   | 6 LITER WET CHEMICAL TEST AND<br>RECHARGE                                                                                                        | 2       |              | 129.00     | 258.00      |
| 1                   | X5LB-CO2-...   | 5# CO2 FIRE EXTINGUISHER TEST &<br>RECHARGE                                                                                                      | 1       |              | 52.00      | 52.00       |
| 1                   | X10LB-DRY...   | 10# DRY CHEMICAL FIRE<br>EXTINGUISHER - 6 YEAR<br>MAINTENANCE-**CUSTOMER<br>OWNED***                                                             | 1       |              | 48.00      | 48.00       |
| 1                   | X2.5# HAL...   | 2.5# HALOTRON/HALON FIRE<br>EXTINGUISHER TEST & RECHARGE -<br>(P/U ED. S ON 826/2022                                                             | 1       |              | 80.00      | 80.00       |

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.



**Subtotal** \$707.00  
**N.J. Sales Tax (6.625%)** \$0.00  
**Total** \$707.00

Phone #

Fax #

By

E-mail

Website

973-366-4466

973-366-7341

sales@ffecnj.com

WWW.FFECNJ.COM