



INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084616	ST00094563	07/19/2023	08/18/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00059	Net 30	New Jersey	820.38

BILL TO: 3102

NORTH PLAINFIELD BOARD OF ED
33 MOUNTAIN AVENUE
ATTN ACCOUNTS PAYABLE
NORTH PLAINFIELD, NJ 07060

WORKSITE: 5976

NORTH PLAINFIELD BOE - HIGH SCHOOL
34 WILSON AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JODY KARCHER	CON0000004596	jmulcahy	07/18/2023	JHetmanski

Qty	Item	Description	Price	Ext Price	Tax
3	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	273.46	820.38	0.00

Subtotal	820.38	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	820.38	