



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084655	ST00094566	07/20/2023	08/19/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00059	Net 30	New Jersey	482.66

BILL TO: 3245

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

WORKSITE: 6981

NORTH PLAINFIELD BOE - EAST END SCHOOL
170 ONEIDA AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JODY KARCHER	CON0000004598	jmulcahy	07/18/2023	JHetmanski

Qty	Item	Description	Price	Ext Price	Tax
2	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	241.33	482.66	0.00

Subtotal	482.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	482.66	