



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084656	ST00094565	07/20/2023	08/19/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00059	Net 30	New Jersey	571.81

BILL TO: 3245

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

WORKSITE: 6980

NORTH PLAINFIELD BOE - SOMERSET SCHOOL
303 SOMERSET STREET
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JODY KARCHER	CON0000004597	jmulcahy	07/18/2023	JHetmanski

Qty	Item	Description	Price	Ext Price	Tax
1	ADSPRINKMR	ANNUAL MULTI RISER DRY SPRINKLER INSPECTION	298.35	298.35	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	273.46	273.46	0.00

Subtotal	571.81	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	571.81	