



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084373	ST00094500	07/13/2023	08/12/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00060	Net 30	New Jersey	129.63

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

NORTH PLAINFIELD BOE - OFFICE BLDG
63 GREEN BROOK ROAD
NORTH PLAINFIELD, NJ 07060

Qty	Item	Description	Price	Ext Price	Tax
2	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	129.63	129.63	0.00

Contract Licenses: