



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084379	ST00094503	07/13/2023	08/12/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00060	Net 30	New Jersey	325.70

BILL TO: 3245

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

WORKSITE: 6976

NORTH PLAINFIELD BOE - HARRISON SCHOOL
12 HARRISON AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002395	jmulcahy	07/12/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
13	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	61.23	0.00
2	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	85.04	170.08	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	55.04	0.00
1	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	39.35	39.35	0.00

Subtotal	325.70	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	325.70	