



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

# INVOICE

|              |            |               |             |
|--------------|------------|---------------|-------------|
| Invoice No:  | Order No:  | Invoice Date: | Due Date:   |
| IN00084630   | ST00094571 | 07/19/2023    | 08/18/2023  |
| Customer PO: | Terms:     | Tax Location: | Amount Due: |
| 24-00060     | Net 30     | New Jersey    | 129.63      |

**BILL TO: 3245**

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

**WORKSITE: 6973**

NORTH PLAINFIELD BOE - BUSES  
GREEN BROOK ROAD + WILSON  
20 WALNUT STREET  
NORTH PLAINFIELD, NJ 07060

|                    |               |              |               |             |
|--------------------|---------------|--------------|---------------|-------------|
| Authorized By:     | Job Number:   | Salesperson: | Service Date: | Technician: |
| CINDY HENRY X-2300 | CON0000000775 | JMULCAHY     | 07/19/2023    | jdeligne    |

[illegible]

|               |        |        |
|---------------|--------|--------|
| Subtotal      | 129.63 | 6.625% |
| Tax           | 0.00   |        |
| Other Charges | 0.00   |        |
| Freight       | 0.00   |        |
| Total         | 129.63 |        |