



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00090987	ST00099677	01/22/2024	02/21/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00075	Net 30	New Jersey	650.34

BILL TO: 3102

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

WORKSITE: 5976

NORTH PLAINFIELD BOE - HIGH SCHOOL
34 WILSON AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY	CON0000004595	jmulcahy	01/18/2024	jryan

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	235.28	235.28	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	227.51	227.51	0.00
8	DOL450K	GLOBE 450 DEGREE F MODEL K FUSIBLE LINK	17.05	136.40	0.00
3	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	17.05	51.15	0.00

Subtotal	650.34	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	650.34	