

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00094114	ST00105493	04/11/2024	05/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
R-24-02811	Net 30	New Jersey	866.67

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:
CINDY HENRY X-2300	SER0000001770	jmulcahy	04/02/2024	PACPUMPANDSYSTEM

Qty	Item	Description	Price	Ext Price	Tax
1	INSPECTION	Troubleshoot Fire pump Controller	866.67	866.67	0.00

SERVICE CALL ON 3/26/2024 TO REPAIR FIRE PUMP ISSUES

Subtotal	866.67	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	866.67	