



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097947	ST00107752	07/22/2024	08/21/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00027	Net 30	New Jersey	580.08

BILL TO: 3102

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

WORKSITE: 5977

NORTH PLAINFIELD BOE - WEST END SCHOOL
447 GREENBROOK ROAD
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY	CON0000004599	jmulcahy	07/19/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
2	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	290.04	580.08	0.00

Subtotal	580.08	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	580.08	