



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098429	ST00107750	08/01/2024	08/31/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00027	Net 30	New Jersey	712.33

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	CON0000004597	jmulcahy	07/31/2024	kacevedo

Qty	Item	Description	Price	Ext Price	Tax
1	ADSPRINKMR	ANNUAL MULTI RISER DRY SPRINKLER INSPECTION	366.29	366.29	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	346.04	346.04	0.00

Subtotal	712.33	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	712.33	