



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098430	ST00107751	08/01/2024	08/31/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00027	Net 30	New Jersey	580.08

BILL TO: 3245

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

WORKSITE: 6981

NORTH PLAINFIELD BOE - EAST END SCHOOL
170 ONEIDA AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000004598	jmulcahy	07/31/2024	kacevedo

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	