



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098568	ST00107754	08/05/2024	09/04/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00028	Net 30	New Jersey	233.22

BILL TO: 3245

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

WORKSITE: 6970

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

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002393	jmulcahy	08/05/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
26	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	233.22	0.00

2024 FIRE EXTINGUISHER QUOTE.

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.

Subtotal	233.22	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	233.22	