



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098575	ST00107756	08/05/2024	09/04/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00028	Net 30	New Jersey	319.35

BILL TO: 3245

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

WORKSITE: 6976

NORTH PLAINFIELD BOE - HARRISON SCHOOL
12 HARRISON AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002395	jmulcahy	08/05/2024	jdeligne

[illegible]

2024 FIRE EXTINGUISHER QUOTE.

Subtotal	319.35	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	319.35	