



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098611	ST00107760	08/05/2024	09/04/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00028	Net 30	New Jersey	340.86

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	CON0000002399	jmulcahy	08/05/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
38	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	340.86	0.00
1	PERIODICMA	PLEASE NOTE: THIS IS JUST AN ESTIMATED COST FOR PROBABLE PERIODIC MAINTENANCE; WHICH IS ADDITIONAL SERVICES WHICH MAY BE REQUIRED TO KEEP YOUR EQUIPMENT COMPLIANT PER NFPA CODES.	0.00	0.00	0.00

2024 FIRE EXTINGUISHER QUOTE.

Subtotal	340.86	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	340.86	