



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098677	ST00107753	08/07/2024	09/06/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00028	Net 30	New Jersey	182.00

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

NORTH PLAINFIELD BOE - OFFICE BLDG
63 GREEN BROOK ROAD
NORTH PLAINFIELD, NJ 07060

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	182.00	182.00	0.00

Subtotal	182.00	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	182.00	