



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098681	ST00107759	08/07/2024	09/06/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00028	Net 30	New Jersey	182.00

BILL TO: 3245

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

WORKSITE: 6979

NORTH PLAINFIELD - ADMINISTRATION BUILDING
WATCHUNG AND MOUNTAIN AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002398	jmulcahy	08/06/2024	jdeligne

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

2024 FIRE EXTINGUISHER QUOTE.

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