



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098999	ST00107758	08/14/2024	09/13/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00028	Net 30	New Jersey	2,399.97

BILL TO: 3245

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

WORKSITE: 6978

NORTH PLAINFIELD BOE - HIGH SCHOOL
34 WILSON AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002397	jmulcahy	08/06/2024	jdeligne

[illegible]

Subtotal	2,399.97	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	2,399.97	