



INVOICE

114

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00104914	ST00112804	01/21/2025	02/20/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
25-01532	Net 30	New Jersey	970.64

BILL TO: 3102

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

WORKSITE: 5976

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

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY	CON0000004595	ffreidl	01/15/2025	jryan

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	384.75	384.75	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	372.05	372.05	0.00
3	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	19.44	58.32	0.00
8	DOL450K	GLOBE 450 DEGREE F MODEL K FUSIBLE LINK	19.44	155.52	0.00

Subtotal	970.64	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	970.64	