



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00108397	ST00119130	04/09/2025	05/09/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
Cindy Henry	Net 30	New Jersey	372.05

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	SER0000002244	ffreidl	04/03/2025	jryan

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	WET CHEMICAL SYSTEM - INSPECTION REFLECTS TESTING OF THE NEW GAS VALVE ONLY. NO FUSIBLE LINKS WERE CHANGED.	372.05	372.05	0.00

Subtotal	372.05	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	372.05	