



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

AUG 18 2025

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00112909	ST00123829	07/24/2025	08/23/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00220	Net 30	New Jersey	740.36

BILL TO: 3245
NORTH PLAINFIELD BOARD OF ED
33 MOUNTAIN AVENUE
ATTN ACCOUNTS PAYABLE
NORTH PLAINFIELD, NJ 07060

WORKSITE: 6980
NORTH PLAINFIELD BOE - SOMERSET SCHOOL
303 SOMERSET STREET
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000004597	ffreidl	07/23/2025	bneto

Qty	Item	Description	Price	Ext Price	Tax
1	ADSPRINKMR	ANNUAL MULTI RISER DRY SPRINKLER INSPECTION	403.19	403.19	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	337.17	337.17	0.00

Subtotal	740.36	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	740.36	