



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

INVOICE

114

Invoice No: 1143002	Order No: ST00123830	Invoice Date: 07/28/2025	Due Date: 08/27/2025
Customer PO: 26-00220	Terms: Net 30	Tax Location: New Jersey	Amount Due: 693.06

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

WORKSITE: 6972
NORTH PLAINFIELD BOE - HARRISON SCHOOL
12 HARRISON AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000004422	ffreidl	07/25/2025	rmiller

Qty	Item	Description	Price	Ext Price	Tax
3	AFDI	SLIDING FIRE DOOR INSPECTIONS FIRE DOOR INSPECTION AND CHANGE LINKS, LINKS NOT INCLUDED	215.52	646.56	0.00
3	DOL165B	GLOBE 165 DEGREE F MODEL B FUSIBLE LINK	15.50	46.50	0.00

Subtotal	693.06	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	693.06	