



INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113004	ST00123832	07/28/2025	08/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00220	Net 30	New Jersey	609.08

WORKSITE: 5977
NORTH PLAINFIELD BOE - WEST END SCHOOL
447 GREENBROOK ROAD
NORTH PLAINFIELD, NJ 07060

Qty	Item	Description	Price	Ext Price	Tax
2	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	304.54	609.08	0.00

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