



INVOICE

114

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113005	ST00123833	07/28/2025	08/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00220	Net 30	New Jersey	532.96

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

AUG 18 2025

WORKSITE: 6981
NORTH PLAINFIELD BOE - EAST END SCHOOL
170 ONEIDA AVENUE
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000004598	ffreidl	07/25/2025	rmiller

Qty	Item	Description	Price	Ext Price	Tax
2	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	266.48	532.96	0.00

Subtotal	532.96	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	532.96	