



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113353	ST00123836	08/05/2025	09/04/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	244.92

BILL TO: 3245

NORTH PLAINFIELD BOARD OF ED
33 MOUNTAIN AVENUE
ATTN ACCOUNTS PAYABLE
NORTH PLAINFIELD, NJ 07060

WORKSITE: 6970

NORTH PLAINFIELD BOE - WEST END SCHOOL
447 GREEN BROOK ROAD
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002393	ffreidl	08/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
26	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	244.92	0.00

2025 FIRE EXTINGUISHER INVOICE

Subtotal	244.92	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	244.92	

Contract Licenses: