



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113357	ST00125904	08/05/2025	09/04/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	662.75

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	SER0000001770	housesalesman	08/05/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
5	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	132.55	662.75	0.00

Subtotal	662.75	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	662.75	