



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113403	ST00123837	08/05/2025	09/04/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	253.23

BILL TO: 3245

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

AUG 18 2025

WORKSITE: 6975

NORTH PLAINFIELD BOE - STONY BROOK ELEMENTARY
269 GROVE STREET
NORTH PLAINFIELD, NJ 07060

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002394	ffreidl	08/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
14	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	131.88	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	73.33	73.33	0.00
1	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	48.02	48.02	0.00

2025 FIRE EXTINGUISHER INSPECTION

Subtotal	253.23	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	253.23	