



114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113404	ST00123840	08/05/2025	09/04/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	499.26

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

NORTH PLAINFIELD BOE - HIGH SCHOOL
34 WILSON AVENUE
NORTH PLAINFIELD, NJ 07060

AUG 18 2025

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002397	ffreidl	08/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
53	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	499.26	0.00

2025 FIRE EXTINGUISHER INSPECTION

Subtotal	499.26	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	499.26	