



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113406	ST00123839	08/05/2025	09/04/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	421.55

BILL TO: 3245

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

WORKSITE: 6977

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

AUG 18 2025

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002396	ffreidl	08/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
19	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	178.98	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	73.33	146.66	0.00
1	SWAP10CO	SWAP HYDROTEST OF 10LB CO2 FIRE EXTINGUISHER	95.91	95.91	0.00

2025 FIRE EXTINGUISHER INSPECTION

Subtotal	421.55	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	421.55	

Contract Licenses:

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