



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

WORKSITE: 6973
NORTH PLAINFIELD BOE - BUSES
GREEN BROOK ROAD + WILSON
20 WALNUT STREET
NORTH PLAINFIELD, NJ 07060

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Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113407	ST00123844	08/05/2025	09/04/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	195.00

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000000775	ffreidl	08/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
6	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	0.00	0.00	0.00

2025 FIRE EXTINGUISHER INSPECTION

Subtotal	195.00	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	195.00	