



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113438	ST00123843	08/06/2025	09/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	615.63

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

WORKSITE: 6981
NORTH PLAINFIELD BOE - EAST END SCHOOL
170 ONEIDA AVENUE
NORTH PLAINFIELD, NJ 07060

AUG 18 2025

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CINDY HENRY X-2300	CON0000002400	ffreidl	08/06/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	263.76	0.00
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	73.33	293.32	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	58.55	58.55	0.00

2025 FIRE EXTINGUISHER INSPECTION

Subtotal	615.63	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	615.63	