



114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113467	ST00123842	08/06/2025	09/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	339.12

AUG 18 2025

WORKSITE: 6980
NORTH PLAINFIELD BOE - SOMERSET SCHOOL
303 SOMERSET STREET
NORTH PLAINFIELD, NJ 07060

Qty	Item	Description	Price	Ext Price	Tax
36	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	339.12	0.00

Subtotal	339.12	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	339.12	