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Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113824	ST00125928	08/14/2025	09/13/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00222	Net 30	New Jersey	1,060.40

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

Qty	Item	Description	Price	Ext Price	Tax
8	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	132.55	1,060.40	0.00

Subtotal	1,060.40	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	1,060.40	