



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

# INVOICE

114

| Invoice No:  | Order No:  | Invoice Date: | Due Date:   |
|--------------|------------|---------------|-------------|
| IN00114821   | ST00126414 | 09/08/2025    | 10/08/2025  |
| Customer PO: | Terms:     | Tax Location: | Amount Due: |
| 26-01011     | Net 30     | New Jersey    | 782.11      |

## BILL TO: 3102

NORTH PLAINFIELD BOARD OF ED

33 MOUNTAIN AVENUE  
ATTN ACCOUNTS PAYABLE  
NORTH PLAINFIELD, NJ 07060

## WORKSITE: 22771

NORTH PLAINFIELD BOARD OF ED - HIGH SCHOOL FIELD HOUSE

33 MOUNTAIN AVENUE  
NORTH PLAINFIELD, NJ 07060

| Authorized By: | Job Number:   | Salesperson: | Service Date: | Technician: |
|----------------|---------------|--------------|---------------|-------------|
| CINDY HENRY    | SER0000007615 | ffreidl      | 09/03/2025    | jryan       |

| Qty | Item       | Description                                                                                                                            | Price  | Ext Price | Tax  |
|-----|------------|----------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|------|
| 1   | ASPRINKSMI | ANNUAL SINGLE RISER WET SPRINKLER INSPECTION                                                                                           | 517.11 | 517.11    | 0.00 |
| 1   | ABACKFLOW  | BACKFLOW PREVENTER INSPECTION ANNUAL<br>BACKFLOW PREVENTER INSPECTION ONLY...IF THERE<br>IS A BYPASS ON SYSTEM IT WILL BE INSPECTED AT | 265.00 | 265.00    | 0.00 |

|               |        |        |
|---------------|--------|--------|
| Subtotal      | 782.11 |        |
| Tax           | 0.00   | 6.625% |
| Other Charges | 0.00   |        |
| Freight       | 0.00   |        |
| Total         | 782.11 |        |