



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044543	ST00052489	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	51.50

WORKSITE: 5546
VOLUNTEER FIRE DEPARTMENT
200 HIGH STREET
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	51.50	51.50	0.00

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INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044548	ST00052495	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	51.50

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5533
DEMURO FIELD HOUSE
MARGARET AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000463	mdenney	06/04/2020	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE1	51.50	51.50	0.00

Subtotal	51.50	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	51.50	X

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044552	ST00052493	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	51.50

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5540
NUTLEY FIRE DEPARTMENT
1 FRANKLIN TERRACE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000461	mdenney	06/04/2020	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	51.50	51.50	0.00

Subtotal	51.50	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	51.50	



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044555	ST00054662	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	103.82

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5535
KINGSLAND MANOR
KINGSLAND ROAD
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	SER0000002147	mdenney	06/05/2020	Equipment

Qty	Item	Description	Price	Ext Price	Tax
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.82	103.82	0.00
1	DC	DELIVERY CHARGE	0.00	0.00	0.00

--] DELIVERY CHARGE WAS WAIVED AS SERVICE WAS PERFORMED THE SAME DAY (ST00052486)

Subtotal	103.82	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	103.82	

Contract Licenses:

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044556	ST00052490	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	51.50

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5543
TOWNSHIP HALL
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000458	rmdenney	06/05/2020	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
12	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	51.50	51.50	0.00

Subtotal	51.50	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	51.50	



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044538	ST00052501	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	138.89

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5528
NUTLEY TWP - ROAD DEPARTMENT GARAGE
1 CORTLAND STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000000469	mdenney	06/05/2020	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
28	AFE1	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	98.00	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	40.89	40.89	0.00

Subtotal	138.89	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	138.89	



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044541	ST00052498	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	51.50

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5532
REINHEIMER LOWER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000466	mddeney	06/04/2020	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	51.50	51.50	0.00

Subtotal	51.50	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	51.50	

Contract Licenses:



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044554	ST00052491	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	202.68

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
DEPT OF PARKS AND RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000459	mddeney	06/05/2020	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
25	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	87.50	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	40.89	40.89	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	74.29	74.29	0.00

Subtotal	202.68	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	202.68	<i>N</i>

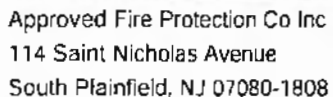


Invoice No:	Order No:	Invoice Date:	Due Date:
IN00044553	ST00052492	06/05/2020	07/05/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	51.50

WORKSITE: 5531
REINHEIMER UPPER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	51.50	51.50	0.00

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Invoice No: 44544	Order No: ST00052488	Invoice Date: 06/05/2020	Due Date: 07/05/2020
Customer PO:	Terms: Net30	Tax Location: New Jersey	Amount Due: 52.50

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5544
ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000456	mdenney	06/04/2020	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
15	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	52.50	0.00

Subtotal	52.50	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	52.50	

Contract Licenses:

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057512	ST00064083	06/23/2021	07/23/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
21-02260	Net 30	New Jersey	53.56

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5545
NUTLEY VOL FIRE DEPARTMENT ENGINE 3
290 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000482	mdenney	06/21/2021	ideligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057512	ST00064083	06/23/2021	07/23/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

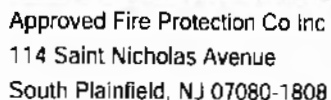
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5545
NUTLEY VOL FIRE DEPARTMENT ENGINE 3
290 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000482	mdenney	06/21/2021	jdeline

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00055037	ST00062487	04/15/2021	05/15/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5537
NUTLEY RESCUE SQUAD
119 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000002151	mddeney	04/08/2021	ideligne

Qty	Item	Description	Price	Ext Price	Tax
13	AFE1	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	

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

INVOICE

Invoice No.	Order No.	Invoice Date	Due Date
IN00055037	ST00062487	04/15/2021	05/15/2021
Customer PO	Terms	Tax Location	Amount Due
21-01105	Net30	New Jersey	53.56

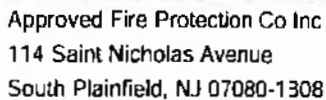
**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5537
NUTLEY RESCUE SQUAD
119 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000002151	mdenney	04/08/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
13	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057325	ST00064072	06/18/2021	07/18/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

WORKSITE: 5540
NUTLEY FIRE DEPARTMENT
1 FRANKLIN TERRACE
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057327	ST00064073	06/18/2021	07/18/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	14.56

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5536
NUTLEY OWENS FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000462	mddeney	06/15/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	14.56	0.00

Subtotal	14.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	14.56	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057515	ST00064070	06/23/2021	07/23/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	91.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000459	mdenney	06/21/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
25	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	91.00	0.00

Subtotal	91.00	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	91.00	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057513	ST00068762	06/23/2021	07/23/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	310.80

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5528
NUTLEY - ROAD DEPARTMENT GARAGE
1 CORTLAND STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	SER0000002147	mdenney	06/21/2021	Equipment

Qty	Item	Description	Price	Ext Price	Tax
3	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.60	310.80	0.00
1	6Y50BCWU	DELIVERY CHARGE	0.00	0.00	0.00

THESE UNITS WERE SOLD DURING THE INSPECTION PERFORMED ON
ST00064080

Subtotal	310.80	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	310.80	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057273	ST00064068	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	114.52

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5546
NUTLEY VOL FIRE DEPARTMENT HOSE 2
200 HIGH STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000457	mdenney	06/15/2021	jceligne

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	10.92	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.60	103.60	0.00

Subtotal	114.52	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	114.52	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057275	ST00064066	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5530
NUTLEY GLOTZBALK LOWER FIELD HOUSE
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000455	mdenney	06/15/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057277	ST00064079	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5527
NUTLEY POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000000468	mdenney	06/15/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
10	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057279	ST00064077	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	114.52

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5532
NUTLEY REINHEIMER LCWER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000466	mdenney	06/15/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	10.92	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.60	103.60	0.00

Suttotal	114.52	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	114.52	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057281	ST00064075	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5534
NUTLEY LOUDEN FIELD HOUSE
HANCOX AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000464	mdenney	06/15/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057283	ST00064071	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

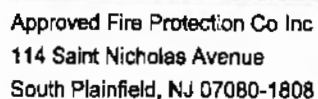
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5531
NUTLEY REINHEIMER UPPER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000460	mdenney	06/15/2021	jdelgne

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057283	ST00064071	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5531
NUTLEY REINHEIMER UPPER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000460	mdenney	06/15/2021	idelgnc

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057282	ST00064074	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	114.52

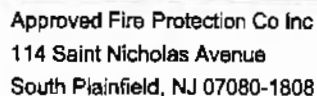
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5533
NUTLEY DEMURO FIELD HOUSE
MARGARET AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000463	mdenney	06/15/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	10.92	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.60	103.60	0.00

Subtotal	114.52	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	114.52	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057280	ST00064076	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5529
NUTLEY GLOTZBALK UPPER FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000465	mdenney	06/15/2021	ideligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057278	ST00064078	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	403.78

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5542
NUTLEY HEALTH DEPARTMENT
149 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000467	mdenney	06/15/2021	jdaligne

Qty	Item	Description	Price	Ext Price	Tax
6	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	21.84	0.00
3	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.60	310.80	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	71.14	71.14	0.00

Subtotal	403.78	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	403.78	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057276	ST00064055	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	121.80

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5535
NUTLEY KINGSLAND MANOR
KINGSLAND ROAD
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000454	mdenney	06/15/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	18.20	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.60	103.60	0.00

Subtotal	121.80	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	121.80	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057274	ST00064067	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	676.20

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5544
NUTLEY ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000456	mdenney	06/15/2021	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
15	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	54.60	0.00
6	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.60	621.60	0.00

Subtotal	676.20	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	676.20	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057272	ST00064069	06/17/2021	07/17/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	53.56

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5543
NUTLEY TOWNSHIP HALL
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOE CIRIGLIANO	CON0000000458	mdennev	06/15/2021	ideligne

Qty	Item	Description	Price	Ext Price	Tax
12	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	53.56	53.56	0.00

Subtotal	53.56	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	53.56	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069694	ST00078667	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	919.96

BILL TO: 3002

NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5543

NUTLEY TOWNSHIP HALL
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000458	mdenney	06/03/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
12	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	51.36	0.00
2	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	72.59	145.18	0.00
6	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	120.57	723.42	0.00

Subtotal	919.96	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	919.96	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069661	ST00078674	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5529
NUTLEY GLOTZBALK UPPER FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000465	mderney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	63.01	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069658	ST00078671	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5536
NUTLEY OWENS FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000462	mddeney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
4	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	63.01	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069655	ST00078669	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5531
NUTLEY REINHEIMER UPPER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000460	mdenney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	63.01	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069656	ST00078672	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

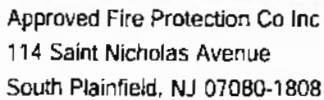
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5533
NUTLEY DEMURO FIELD HOUSE
MARGARET AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000463	mdenney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	63.01	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069647	ST00078665	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	314.40

WORKSITE: 5544
NUTLEY ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000456	mderney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
15	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	64.20	0.00
5	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	50.04	250.20	0.00

Subtotal	314.40	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	314.40	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069644	ST00078677	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	114.36

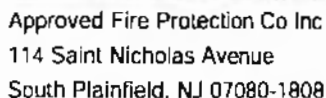
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5527
NUTLEY POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000468	mderney	06/03/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
10	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	42.80	0.00
2	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	35.78	71.56	0.00

Subtotal	114.36	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	114.36	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069642	ST00078678	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	94.16

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5528
NUTLEY - ROAD DEPARTMENT GARAGE
1 CORTLAND STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000469	mddeney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
22	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	94.16	0.00

Subtotal	94.16	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	94.16	

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069640	ST00076380	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

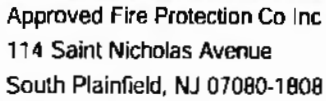
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5537
NUTLEY RESCUE SQUAD
119 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
EMIL PUUGLIESE	CON0000002151	mddeney	06/03/2022	jdeline

Qty	Item	Description	Price	Ext Price	Tax
7	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	63.01	

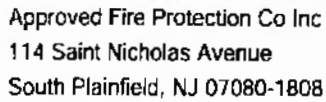


Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069638	ST00078663	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

**WORKSITE: 5535
NUTLEY KINGSLAND MANOR
KINGSLAND ROAD
NUTLEY, NJ 07110**

Qty	Item	Description	Price	Ext Price	Tax
6	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Contract Licenses:



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069641	ST00078679	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

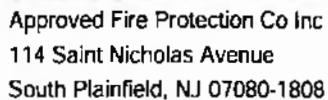
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5545
NUTLEY VOL FIRE DEPARTMENT ENGINE 3
290 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000482	mdenney	06/02/2022	jdeline

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	63.01	

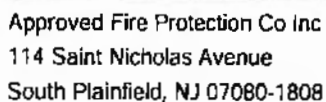


Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069643	ST00078664	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

WORKSITE: 5530
NUTLEY GLOTZBALK LOWER FIELD HOUSE
44 PARK AVENUE
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Page 1 of 1



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069645	ST00078676	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5542
NUTLEY HEALTH DEPARTMENT
149 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000467	mddeney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
6	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	63.01	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069654	ST00078668	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	433.04

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000459	mndenney	06/03/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
26	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	111.28	0.00
5	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	50.04	250.20	0.00
2	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	35.78	71.56	0.00

Subtotal	433.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	433.04	



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069657	ST00078673	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

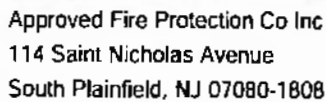
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5534
NUTLEY LOUDEN FIELD HOUSE
HANCOX AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000464	mdenney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	63.01	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069660	ST00078670	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

WORKSITE: 5540
NUTLEY FIRE DEPARTMENT
1 FRANKLIN TERRACE
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Contract Licenses:

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069663	ST00078675	06/03/2022	07/03/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	63.01

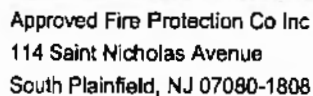
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5532
NUTLEY REINHEIMER LOWER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000466	mddeney	06/02/2022	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	63.01	63.01	0.00

Subtotal	63.01	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	63.01	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00082315	ST00089175	05/15/2023	06/14/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

WORKSITE: 5537
NUTLEY RESCUE SQUAD
119 CHESTNUT STREET
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
8	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Contract Licenses:



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00082315	ST00089175	05/15/2023	06/14/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5537
NUTLEY RESCUE SQUAD
119 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
EMIL PUUGLIESE	CON0000002151	mdenney	05/15/2023	jdeligre

Qty	Item	Description	Price	Ext Price	Tax
8	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083158	ST00091276	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5532
NUTLEY REINHEIMER LOWER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000466	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083160	ST00091274	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5534
NUTLEY LOUDEN FIELD HOUSE
HANCOX AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000464	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083162	ST00091271	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	86.05

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5540
NUTLEY FIRE DEPARTMENT
1 FRANKLIN TERRACE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000461	mddeney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	9.42	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	76.63	76.63	0.00

Subtotal	86.05	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	86.05	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083164	ST00091267	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	183.96

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5546
NUTLEY VOL FIRE DEPARTMENT HOSE 2
200 HIGH STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000457	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	18.84	0.00
3	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	165.12	0.00

Subtotal	183.96	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	183.96	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083168	ST00091265	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

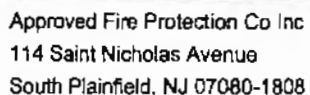
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5530
NUTLEY GLOTZBALK LOWER FIELD HOUSE
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000455	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083170	ST00091277	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5542
NUTLEY HEALTH DEPARTMENT
149 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000467	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
6	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083171	ST00091279	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	163.37

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5528
NUTLEY - ROAD DEPARTMENT GARAGE
1 CORTLAND STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000469	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
23	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	108.33	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	55.04	55.04	0.00

Subtotal	163.37	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	163.37	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083169	ST00091264	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	78.59

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5535
NUTLEY KINGSLAND MANOR
KINGSLAND ROAD
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000454	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	23.55	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	55.04	0.00

Subtotal	78.59	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	78.59	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083165	ST00091266	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	290.81

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5544
NUTLEY ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000456	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
15	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	70.65	0.00
4	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	220.16	0.00

Subtotal	290.81	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	290.81	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083163	ST00091270	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

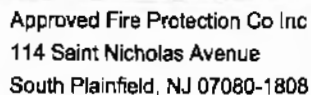
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5531
NUTLEY REINHEIMER UPPER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000460	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083161	ST00091273	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5533
NUTLEY DEMURO FIELD HOUSE
MARGARET AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000463	mddeney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083159	ST00091275	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5529
NUTLEY GLOTZBALK UPPER FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000465	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083156	ST00091281	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	124.21

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5545
NUTLEY VOL FIRE DEPARTMENT ENGINE 3
290 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000482	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	14.13	0.00
2	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	55.04	110.08	0.00

Subtotal	124.21	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	124.21	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083365	ST00091268	06/13/2023	07/13/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	51.81

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5543
NUTLEY TOWNSHIP HALL
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000458	mddeney	06/13/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
11	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	51.81	0.00

Subtotal	51.81	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	51.81	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083446	ST00091269	06/15/2023	07/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
23-01858	Net 30	New Jersey	271.23

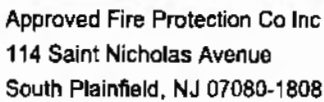
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000459	mdenney	06/13/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	131.88	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	100.00	100.00	0.00
1	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	39.35	39.35	0.00

Subtotal	271.23	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	271.23	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083447	ST00091272	06/15/2023	07/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
23-01858	Net 30	New Jersey	69.32

WORKSITE: 5536
NUTLEY OWENS FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Page 1 of 1



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083447	ST00091272	06/15/2023	07/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5536
NUTLEY OWENS FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000462	mdenney	06/13/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
4	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083446	ST00091269	06/15/2023	07/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	271.23

BILL TO: 3002

NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541

NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000459	mdenney	06/13/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	131.88	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	100.00	100.00	0.00
1	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	39.35	39.35	0.00

Subtotal	271.23	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	271.23	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083446	ST00091269	06/15/2023	07/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	271.23

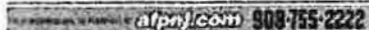
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000459	mddeney	06/13/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
28	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	131.88	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	100.00	100.00	0.00
1	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	39.35	39.35	0.00

Subtotal	271.23	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	271.23	





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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096421	ST00104233	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	79.02

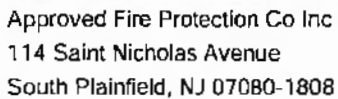
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5545
NUTLEY VOL FIRE DEPARTMENT ENGINE 3
290 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000482	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	79.02	79.02	0.00

Subtotal	79.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	79.02	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096483	ST00104220	06/12/2024	07/12/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	98.67

WORKSITE: 5543
NUTLEY TOWNSHIP HALL
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000458	mdenney	06/12/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
11	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	98.67	0.00

Subtotal	98.67	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	98.67	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096484	ST00104221	06/12/2024	07/12/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	2,165.18

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000459	mdenney	06/12/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	251.16	0.00
12	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	1,518.12	0.00
5	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	395.90	0.00

Subtotal	2,165.18	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,165.18	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096489	ST00104231	06/12/2024	07/12/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	1,924.88

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5528
NUTLEY - ROAD DEPARTMENT GARAGE
1 CORTLAND STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000469	mderney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
23	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	206.31	0.00
3	SWAP10CO	SWAP HYDROTEST OF 10LB CO2 FIRE EXTINGUISHER	91.34	274.02	0.00
9	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	1,138.59	0.00
1	AMEA411	AMEREX A411 20 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	226.78	226.78	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	79.18	0.00

Subtotal	1,924.88	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,924.88	

Contract Licenses:

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INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096485	ST00104226	06/12/2024	07/12/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	79.02

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5534
NUTLEY LOUDEN FIELD HOUSE
HANCOX AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000464	mderney	06/12/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	79.02	79.02	0.00

Subtotal	79.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	79.02	



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096486	ST00104229	06/12/2024	07/12/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	297.87

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5542
NUTLEY HEALTH DEPARTMENT
149 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000467	mdenney	06/12/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	44.85	0.00
2	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	253.02	0.00

Subtotal	297.87	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	297.87	



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096487	ST00104230	06/12/2024	07/12/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	243.12

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5527
NUTLEY POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000468	mdenney	06/12/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
13	AFE1	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	116.61	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	126.51	0.00

Subtotal	243.12	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	243.12	



BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5536
NUTLEY OWENS FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083447	ST00091272	06/15/2023	07/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000462	mddeney	06/13/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	69.32	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083365	ST00091268	06/13/2023	07/13/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	51.81

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5543
NUTLEY TOWNSHIP HALL
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000458	mdenney	06/13/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
11	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	51.81	0.00

Subtotal	51.81	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	51.81	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083158	ST00091276	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5532
NUTLEY REINHEIMER LOWER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000466	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083160	ST00091274	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

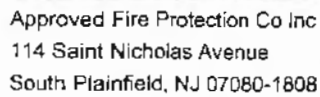
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5534
NUTLEY LOUDEN FIELD HOUSE
HANCOX AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000464	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	69.32	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083162	ST00091271	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	86.05

WORKSITE: 5540
NUTLEY FIRE DEPARTMENT
1 FRANKLIN TERRACE
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
2	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	9.42	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	76.63	76.63	0.00

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083164	ST00091267	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	183.96

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5546
NUTLEY VOL FIRE DEPARTMENT HOSE 2
200 HIGH STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000457	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	18.84	0.00
3	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	165.12	0.00

Subtotal	183.96	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	183.96	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083168	ST00091265	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5530
NUTLEY GLOTZBALK LOWER FIELD HOUSE
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000455	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083170	ST00091277	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5542
NUTLEY HEALTH DEPARTMENT
149 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000467	mderney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
6	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083171	ST00091279	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	163.37

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5528
NUTLEY - ROAD DEPARTMENT GARAGE
1 CORTLAND STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000469	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
23	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	108.33	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	55.04	0.00

Subtotal	163.37	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	163.37	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083169	ST00091264	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	78.59

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5535
NUTLEY KINGSLAND MANOR
KINGSLAND ROAD
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000454	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	23.55	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	55.04	0.00

Subtotal	78.59	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	78.59	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083165	ST00091266	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	290.81

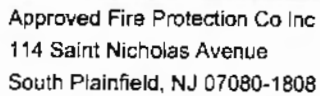
BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5544
NUTLEY ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000456	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
15	AFE1	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	70.65	0.00
4	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	220.16	0.00

Subtotal	290.81	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	290.81	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083163	ST00091270	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

WORKSITE: 5531
NUTLEY REINHEIMER UPPER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000460	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083161	ST00091273	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5533
NUTLEY DEMURO FIELD HOUSE
MARGARET AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000463	mddeney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	69.32	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083159	ST00091275	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	69.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5529
NUTLEY GLOTZBALK UPPER FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000465	mddeney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	69.32	69.32	0.00

Subtotal	69.32	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	69.32	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083156	ST00091281	06/07/2023	07/07/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	124.21

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5545
NUTLEY VOL FIRE DEPARTMENT ENGINE 3
290 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000482	mdenney	06/06/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	14.13	0.00
2	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	110.08	0.00

Subtotal	124.21	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	124.21	



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INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083446	ST00091269	06/15/2023	07/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	271.23

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000459	rmdenney	06/13/2023	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	131.88	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	100.00	100.00	0.00
1	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	39.35	39.35	0.00

Subtotal	271.23	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	271.23	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00095981	ST00102268	05/31/2024	06/30/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	532.08

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5537
NUTLEY RESCUE SQUAD
119 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
EMIL PUUGLIESE	CON0000002151	mdenney	05/31/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
8	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.70	93.60	0.00
3	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	48.32	144.96	0.00
2	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	67.58	135.16	0.00
2	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	158.36	0.00

Subtotal	532.08	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	532.08	

Contract Licenses:



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096409	ST00104216	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	424.38

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5535
NUTLEY KINGSLAND MANOR
KINGSLAND ROAD
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000454	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	44.85	0.00
3	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	379.53	0.00

Subtotal	424.38	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	424.38	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096411	ST00104219	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	79.02

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5546
NUTLEY VOL FIRE DEPARTMENT HOSE 2
200 HIGH STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000457	mderney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	79.02	79.02	0.00

Subtotal	79.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	79.02	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096414	ST00104222	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	270.96

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5531
NUTLEY REINHEIMER UPPER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000460	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	17.94	0.00
2	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	253.02	0.00

Subtotal	270.96	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	270.96	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096416	ST00104224	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	162.39

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5536
NUTLEY OWENS FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000462	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
4	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	35.88	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	126.51	0.00

Subtotal	162.39	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	162.39	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096418	ST00104227	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	106.09

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5529
NUTLEY GLOTZBALK UPPER FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000465	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	26.91	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	79.18	0.00

Subtotal	106.09	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	106.09	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096419	ST00104228	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	232.60

BILL TO: 3002

NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

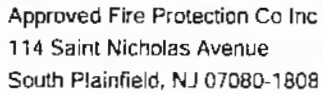
WORKSITE: 5532

NUTLEY REINHEIMER LOWER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000466	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	26.91	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	79.18	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	126.51	0.00

Subtotal	232.60	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	232.60	



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096417	ST00104225	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	79.02

WORKSITE: 5533
NUTLEY DEMURO FIELD HOUSE
MARGARET AVENUE
NUTLEY, NJ 07110

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	79.02	79.02	0.00

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096415	ST00104223	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	155.16

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5540
NUTLEY FIRE DEPARTMENT
1 FRANKLIN TERRACE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000461	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	17.94	0.00
1	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	58.04	58.04	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	79.18	0.00

Subtotal	155.16	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	155.16	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096413	ST00104217	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	79.02

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5530
NUTLEY GLOTZBALK LOWER FIELD HOUSE
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000455	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
2	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	79.02	79.02	0.00

Subtotal	79.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	79.02	

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096410	ST00104218	06/11/2024	07/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	152.49

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5544
NUTLEY ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000456	mdenney	06/11/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
17	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	152.49	0.00

Subtotal	152.49	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	152.49	



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00109663	ST00117368	05/08/2025	06/07/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	245.54

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5537
NUTLEY RESCUE SQUAD
119 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
EMIL PUUGLIESE	CON0000002151	mdenney	05/08/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
11	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	103.62	0.00
2	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	70.96	141.92	0.00

Subtotal	245.54	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	245.54	



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110370	ST00122109	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	325.56

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	SER0000002147	housesalesman	05/28/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	80.20	80.20	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	127.90	127.90	0.00
2	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	58.73	117.46	0.00

EQUIPMENT SALE FOLLOWING INSPECTION ON ST00118170

Subtotal	325.56	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	325.56	



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110372	ST00118174	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5533
NUTLEY DEMURO FIELD HOUSE
MARGARET AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000463	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110373	ST00118176	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5529
NUTLEY GLOTZBALK UPPER FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000465	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110374	ST00118178	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5542
NUTLEY HEALTH DEPARTMENT
149 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000467	mdenney	05/28/2025	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

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



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110375	ST00118181	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5545
NUTLEY VOL FIRE DEPARTMENT ENGINE 3
290 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000482	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
2	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110376	ST00118168	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5546
NUTLEY VOL FIRE DEPARTMENT HOSE 2
200 HIGH STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000457	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110377	ST00122111	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	255.80

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5530
NUTLEY GLOTZBALK LOWER FIELD HOUSE
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	SER0000002147	housesalesman	05/28/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
2	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	127.90	255.80	0.00

EQUIPMENT SALE FOLLOWING INSPECTION ON ST00118166

Subtotal	255.80	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	255.80	

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110378	ST00118166	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5530
NUTLEY GLOTZBALK LOWER FIELD HOUSE
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000455	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110379	ST00122112	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	255.80

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5536
NUTLEY OWENS FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	SER0000002147	housesalesman	05/28/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
2	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	127.90	255.80	0.00

EQUIPMENT SALE FOLLOWING INSPECTION ON ST00118173

Subtotal	255.80	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	255.80	

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110380	ST00118173	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

WORKSITE: 5536
NUTLEY OWENS FIELD HOUSE
PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000462	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110381	ST00122122	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	1,204.92

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5527
NUTLEY POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	SER0000002147	housesalesman	05/28/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
7	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	127.90	895.30	0.00
1	AMEA411	AMEREX A411 20 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	229.42	229.42	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	80.20	80.20	0.00

EQUIPMENT SALE FOLLOWING INSPECTION ON ST00118179

Subtotal	1,204.92	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,204.92	

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

INVOICE

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Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110382	ST00118179	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

**BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110**

**WORKSITE: 5527
NUTLEY POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110**

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000468	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
13	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110364	ST00118169	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	208.95

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5543
NUTLEY TOWNSHIP HALL
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000458	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
12	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	113.04	0.00
1	SWAP10CO	SWAP HYDROTEST OF 10LB CO2 FIRE EXTINGUISHER	95.91	95.91	0.00

Subtotal	208.95	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	208.95	



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

INVOICE

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Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110365	ST00122124	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	383.70

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5543
NUTLEY TOWNSHIP HALL
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	SER0000002147	housesalesman	05/28/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
3	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	127.90	383.70	0.00

EQUIPMENT SALE FOLLOWING INSPECTION ON ST00118169

Subtotal	383.70	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	383.70	



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

INVOICE

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Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110368	ST00118170	05/28/2025	06/27/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	459.52

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5541
NUTLEY DEPT OF PARKS + RECREATION
44 PARK AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000459	mdenney	05/28/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
30	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	282.60	0.00
1	SWAP2ABC6Y	SWAP 6 YEAR MAINTENANCE OF 2.5 LB ABC FIRE EXTINGUISHER	48.02	48.02	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	128.90	128.90	0.00

Subtotal	459.52	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	459.52	



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110802	ST00123208	06/05/2025	07/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	255.80

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5528
NUTLEY - ROAD DEPARTMENT GARAGE
1 CORTLAND STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	SER0000002147	housesalesman	06/05/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
2	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	127.90	255.80	0.00

EQUIPMENT SALE FOLLOWING INSPECTION ON ST00118180

Subtotal	255.80	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	255.80	

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110804	ST00118171	06/05/2025	07/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

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

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5531
NUTLEY REINHEIMER UPPER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000460	mdenney	06/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110805	ST00118165	06/05/2025	07/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5535
NUTLEY KINGSLAND MANOR
KINGSLAND ROAD
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000454	mdenney	06/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110806	ST00118167	06/05/2025	07/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

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

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5544
NUTLEY ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000456	rmdenney	06/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
14	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110807	ST00118175	06/05/2025	07/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5534
NUTLEY LOUDEN FIELD HOUSE
HANCOX AVENUE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000464	mdenney	06/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
3	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	0.00	0.00	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110808	ST00118177	06/05/2025	07/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	195.00

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5532
NUTLEY REINHEIMER LOWER FIELD HOUSE
BLOOMFIELD AVE AND HOOVER AVE
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000466	mdenney	06/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

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



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

INVOICE

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Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110800	ST00118180	06/05/2025	07/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	452.32

BILL TO: 3002
NUTLEY TOWNSHIP
1 KENNEDY DRIVE
ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

WORKSITE: 5528
NUTLEY - ROAD DEPARTMENT GARAGE
1 CORTLAND STREET
NUTLEY, NJ 07110

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ANTHONY GAGLIARDO	CON0000000469	mdenney	06/05/2025	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
30	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	282.60	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	70.96	70.96	0.00
1	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	50.74	50.74	0.00
1	SWAP2ABC6Y	SWAP 6 YEAR MAINTENANCE OF 2.5 LB ABC FIRE EXTINGUISHER	48.02	48.02	0.00

Subtotal	452.32	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	452.32	