

Invoice 202500390



217 Halls Mill Road Lebanon NJ 08833
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Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/20/2025
Purchase Order #:	182333
TERMS:	NET 60
Due Date:	04/21/2025

BILL TO
SCPC - Leisure Services 301 Old York Rd Bridgewater, NJ, 08807

SERVICE LOCATION
SCPC - Leisure Services PO Box 5327 North Branch, NJ, 08876

Job Number: 250225	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10 Inspection		

Completion Notes:

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	30.00	\$2.25	\$0.000	\$67.50

CUSTOMER MESSAGE

Invoice Total:	\$67.50
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$67.50