

Invoice 202300426



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/28/2023
Purchase Order #:	172400
TERMS:	NET 60
Due Date:	04/29/2023

BILL TO
SCPC - Golf Operations 2277 South Branch Road Neshanic Station, NJ, 08853

SERVICE LOCATION
SCPC - Golf Operations 2277 South Branch Road Neshanic Station, NJ, 08853

Job Number: 230202	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10- Golf Operations		

Completion Notes:
NFPA 10 Inspection

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	171.00	\$2.25	\$0.000	\$384.75
Refill (2.5#)	5.00	\$5.00	\$0.000	\$25.00
Refill (5,10,20#)	14.00	\$10.00	\$0.000	\$140.00
Recharge 2.5# ABC	5.00	\$5.00	\$0.000	\$25.00
Recharge 5# ABC	8.00	\$15.00	\$0.000	\$120.00
Recharge 10/20# ABC & Water	6.00	\$20.00	\$0.000	\$120.00
6 Year Internal Inspection - 2.5# ABC	5.00	\$7.50	\$0.000	\$37.50
6 Year Internal Inspection - 5/10/20# ABC	14.00	\$10.00	\$0.000	\$140.00
Hydrostatic Testing - 2.5# ABC	3.00	\$5.00	\$0.000	\$15.00
Hydrostatic Testing - 5,10,20# ABC	11.00	\$20.00	\$0.000	\$220.00
Service (ALL)	18.00	\$10.00	\$0.000	\$180.00

CUSTOMER MESSAGE

Invoice Total: \$1,407.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,407.25