

Invoice 202300469



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:	03/01/2023
Purchase Order #:	172400
TERMS:	NET 60
Due Date:	04/30/2023

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: 230199 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 - Leisure Services

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	40.00	\$2.25	\$0.000	\$90.00
Refill (2.5#)	1.00	\$5.00	\$0.000	\$5.00
Refill (5,10,20#)	3.00	\$10.00	\$0.000	\$30.00
Recharge 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Recharge 5# ABC	3.00	\$15.00	\$0.000	\$45.00
6 Year Internal Inspection - 2.5# ABC	1.00	\$7.50	\$0.000	\$7.50
6 Year Internal Inspection - 5/10/20# ABC	3.00	\$10.00	\$0.000	\$30.00
Hydrostatic Testing - 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Hydrostatic Testing - 5,10,20# ABC	2.00	\$20.00	\$0.000	\$40.00
Service (ALL)	4.00	\$10.00	\$0.000	\$40.00

CUSTOMER MESSAGE

Invoice Total: \$297.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$297.50