



Approved
Fire Protection Co.

afpnj.com 908 755 2222

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

2024
24-00171-01

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00094647	ST00104128	04/26/2024	05/26/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00171	Net 30	New Jersey	682.66

BILL TO: 1345
CRANFORD RECREATION
220 WALNUT AVENUE
ATTN ACCOUNTS PAYABLE
CRANFORD, NJ 07016

WORKSITE: 7203
CRANFORD RECREATION
220 WALNUT AVENUE
CRANFORD, NJ 07016

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
STEVE ROBERTAZZI	CON0000004926	mdenney	04/24/2024	jryan

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	354.33	354.33	0.00
3	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	17.67	53.01	0.00
1	ANS15851	ANSUL 15851 R101-30 CARBON DIOXIDE CARTRIDGE	275.32	275.32	0.00

Subtotal	682.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	682.66	

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BILL TO: 1345

CRANFORD RECREATION
220 WALNUT AVENUE
ATTN ACCOUNTS PAYABLE
CRANFORD, NJ 07016

WORKSITE: 6854

CRANFORD RECREATION + PARKS
220 WALNUT AVENUE
CRANFORD, NJ 07016

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097572	ST00106050	07/11/2024	08/10/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00171	Net 30	New Jersey	188.36

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
STEVE ROBERTAZZI	CON0000002366	mdenney	07/11/2024	rperez

Qty	Item	Description	Price	Ext Price	Tax
17	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.08	188.36	0.00

2024 FIRE EXTINGUISHER QUOTE.

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.

Subtotal	188.36	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	188.36	



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

24-00171-02

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097570	ST00108950	07/11/2024	08/10/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	205.69

BILL TO: 1345

CRANFORD RECREATION
220 WALNUT AVENUE
ATTN ACCOUNTS PAYABLE
CRANFORD, NJ 07016

WORKSITE: 6854

CRANFORD RECREATION + PARKS
220 WALNUT AVENUE
CRANFORD, NJ 07016

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
STEVE ROBERTAZZI	SER0000001263	mderney	07/11/2024	Equipment

Qty	Item	Description	Price	Ext Price	Tax
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	126.51	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	79.18	0.00

Subtotal	205.69	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	205.69	

24-00171-03

INVOICE



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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00100711	ST00108749	09/27/2024	10/27/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
24-00171	Net 30	New Jersey	407.34

BILL TO: 1345

CRANFORD RECREATION
220 WALNUT AVENUE
ATTN ACCOUNTS PAYABLE
CRANFORD, NJ 07016

WORKSITE: 7203

CRANFORD RECREATION
220 WALNUT AVENUE
CRANFORD, NJ 07016

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
STEVE ROBERTAZZI	CON0000004926	mdenney	09/26/2024	jryan

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	354.33	354.33	0.00
3	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	17.67	53.01	0.00

Subtotal	407.34	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	407.34	