

Bergen Fire equipment
36 Johnson Ave
Hackensack, NJ 07601 US
2013438378
bergenfire@yahoo.com

INVOICE

BILL TO

E.C.D.C
100 South Main Street
Hackensack, NJ 07601

INVOICE # 33626

DATE 04/29/2025

DUE DATE 05/19/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/28/2025	MINSERVCH	MINIMUM SERVICE CHARGE TO LOCATION .	1	85.00	85.00T
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	13	10.00	130.00T

REP: MB

P.O. No.: LEO 973-641-7957

JOB LOCATION: SAME AS ABOVE

SUBTOTAL

215.00

TAX

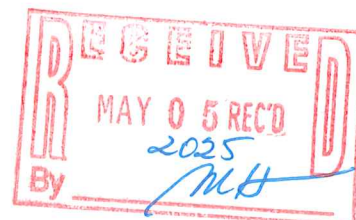
0.00

TOTAL

215.00

BALANCE DUE

\$215.00



Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a \$25 finance charge.

Bergen Fire equipment
36 Johnson Ave
Hackensack, NJ 07601 US
2013438378
bergenfire@yahoo.com

INVOICE

BILL TO

E.C.D.C
100 South Main Street
Hackensack, NJ 07601

INVOICE # 33578
DATE 04/24/2025
DUE DATE 05/14/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/17/2025	MINSERVCH	MINIMUM SERVICE CHARGE TO LOCATION .	1	85.00	85.00T
	WET CHEM	NEW 3 LITRE CLASS K WET CHEM FIRE EXT	1	350.00	350.00T
	SYSTEM SERVICE	SEMI ANUAL INSPECTION AND SERVICE OF FIRE SUPPRESION SYSTEM	1	165.00	165.00T
	FUS. LINKS	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	2	15.00	30.00T

REP: NM

P.O. No.: LEO 973-641-7957

JOB LOCATION: PADRE PIO ACADEMY

SUBTOTAL 630.00
TAX 0.00
TOTAL 630.00
BALANCE DUE **\$630.00**



Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a \$25 finance charge.