

INVOICE

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

58295

(201) 768-2952 Fax (201) 768-3575

PAGE:

SOLD TO:

NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

Ship To

New Milford High School
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID

CUSTOMER PO

SALES REP ID

PAYMENT TERMS

INVOICE DATE

DUE DATE

Net due in 30 days

5/24/2022

DESCRIPTION

AMOUNT

Qty

Rate

Semi-annual service per wo#61887 at New Milford High School,
145 Madison Avenue, New Milford, NJ

1 6 gallon Pyrcochem automatic fire system serviced

69.00

69.00

3 450 degree fusible links

13.00

39.00

1 NJ required Kitchen System Report

12.00

12.00

1 CO2 cartridge

30.00

30.00

Semi-annual service per wo#61888 at David E. Owens Middle
School, 470 Marion Avenue, New Milford, NJ

1 Protex 4.6 gallon automatic fire system serviced

69.00

69.00

4 450 degree fusible links

13.00

52.00

1 NJ Required Kitchen System Report

12.00

12.00

1 CO2 cartridge

30.00

30.00

Subtotal

\$313.00

Sales Tax (6.625%)

\$0.00

Payments/Credits

\$0.00

TOTAL

\$313.00

Balance Due

\$313.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over \$1,000 will be subject to a 3%
surcharge.