

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

62778

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

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

Ship To

New Milford High Concession Trailer
145 Madison Avenue
New Milford, NJ 07646

	CUSTOMER PO			
PAYMENT TERMS	INVOICE DATE			
Net due in 30 days	10/10/2024			
DESCRIPTION			AMOUNT	
Qty		Rate		
	Annual service per wo#67516			
1	Buckeye BFR10 automatic fire system serviced	73.00	73.00	
3	450 degree fusible links	15.00	45.00	
1	Required NJ Kitchen System Report	12.00	12.00	
1	Wet Chemical fire extinguisher serviced	3.50	3.50	
1	5 lb. ABC fire extinguisher serviced	3.50	3.50	
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge			Subtotal	\$137.00
Paypal also accepted, any fees to be paid by customer			Sales Tax (0.0%)	\$0.00
We also now accept Zelle at nefire911@aol.com			Payments/Credits	\$0.00
ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE			TOTAL	\$137.00
			Balance Due	\$137.00