

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER: 56286

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

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

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED	PO# 104008	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	2/26/21	3/28/21

DESCRIPTION	AMOUNT
Semi-annual service per wo#59375 at David E. Owens Middle School, 470 Marion Avenue, New Milford, NJ	
1 - Protex 4.6 gallon automatic fire system serviced	69.00
4 - 450 degree fusible links at \$13.00 each	52.00
1 - Required NJ kitchen suppression report	12.00
1 - CO2 cartridge furnished and installed	25.00
Semi-annual service per wo#59264 at New Milford High School, 145 Madison Avenue, New Milford, NJ	
1 - Pyrochem 6 gallon automatic fire system serviced	69.00
3 - 450 degree fusible links at \$13.00 each	39.00
1 - Required NJ kitchen suppression report	12.00
1 - CO2 cartridge furnished and installed	25.00

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED!

Subtotal 303.00
Sales Tax
Total Invoice Amour \$303.00
Payment/Credit Applie
TOTAL DUI \$303.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.