



City Fire Equipment Company
City Fire Electric
City Fire LLC

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Date: 1/26/2022

Invoice No: 213342

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936

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2260 Kennedy Blvd
Jersey City, NJ 07304

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NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

Service at: PRIMARIES - CC# 6245
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263564 FE Inspection 100

Reference: Work Order 263564

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-21-99/7334	1.00	0.00	0.00
Miscellaneous				
	5#CO-2 INSPECTION-PAS004	36.00	1.00	36.00
	10#ABC INSPECTION-PAS004	5.00	1.00	5.00
	10#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#CO-2 HYDROTEST & RECHARGE-PAS004	1.00	8.00	8.00
Miscellaneous Subtotal				50.00
Parts				
	5CO2AM 5# CO2 AMEREX	3.00	295.00	885.00
	10ABCBADADV 10# ABC BADGER ADVANTAGE	1.00	135.00	135.00
	5ABCAM 5# ABC AMEREX EXTINGUISHER WIT	1.00	89.50	89.50
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	CDUNL UN1013 CARBON DIOXIDE LABEL	1.00	3.50	3.50
	RBEFS SEAL RED BULLS EYE FLAG	1.00	1.50	1.50
Parts Subtotal				1,118.45

Subtotal:	1,168.45
Sales Tax:	0.00
Total Due:	1,168.45



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Bill to: PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

Service at: TRAINING CENTER CC #11340
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263558 FE Inspection 100

Reference: Work Order 263558

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-30-99/7341	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-PAS004	5.00	1.00	5.00
	5#ABC INSPECTION-PAS004	3.00	1.00	3.00
	5#CO-2 RECHARGE-PAS004	2.00	3.00	6.00
	Miscellaneous Subtotal			14.00
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
	Parts Subtotal			3.00

Subtotal:	17.00
Sales Tax:	0.00
Total Due:	17.00