



City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 7/16/2021

Invoice No: 203153

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

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

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: SEWERAGE SAFETY
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 253223 FE Recharges 100

Reference: Work Order 253223

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Labor				
	PORTABLE REG	0.95	152.00	144.40
Labor Subtotal				144.40
Miscellaneous				
	10#ABC HYDROTEST & RECHARGE-PAS0	1.00	13.00	13.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
	5#CO-2 RECHARGE-PAS004	2.00	3.00	6.00
	10#CO-2 RECHARGE-PAS004	1.00	5.00	5.00
	CONTINUITY TEST ON CO-2 HOSE-CFE0	1.00	4.50	4.50
Miscellaneous Subtotal				75.00
Parts				
	2.5PWLOADSTRM 2.5G PRESSURE WATE	2.00	289.00	578.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	PIN PIN COMMON PULL	1.00	2.95	2.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
Parts Subtotal				597.35

Subtotal:	816.75
Sales Tax:	0.00
Total Due:	816.75