

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

<https://www.encorefireprotection.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12919606	Service Location	HEAD END - CC# 6215
Invoice For	Inspection Job #38511665 (01/30/2025)		600 WILSON AVENUE
Transaction Date	1/31/2025		NEWARK, NJ 07105
Due Date	3/2/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
20#CO2 INSPECTION	EXT	2	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information

Sage Timberline ID # PAS004

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

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Invoice No.	12919605	Service Location	EPS CC #6115
Invoice For	Inspection Job #38055342 (01/29/2025)		600 WILSON AVENUE
Transaction Date	1/31/2025		NEWARK, NJ 07105
Due Date	3/2/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
10#ABC INSPECTION	EXT	4	\$3.00	\$12.00
5#CO2 INSPECTION	EXT	4	\$3.00	\$12.00
15#CO2 INSPECTION	EXT	1	\$3.00	\$3.00
50#CO2 INSPECTION	EXT	1	\$3.00	\$3.00
5#ABC HYDROTEST & RECHARGE	EXT	1	\$58.00	\$58.00
10#ABC HYDROTEST & RECHARGE	EXT	2	\$75.00	\$150.00
NEW 10# ABC ANSUL EXTINGUISHER	EXT	1	\$177.00	\$177.00
MATERIAL USED FOR RECHARGED EXTINGUISHERS	EXT	2	\$15.00	\$30.00
GRAND TOTAL				\$445.00

Additional Customer Information

Sage Timberline ID # PAS004

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Invoice No.	12919602	Service Location	FINAL CLARIFIERS CC #6110
Invoice For	Inspection Job #38055361 (01/29/2025)		600 WILSON AVENUE
Transaction Date	1/31/2025		NEWARK, NJ 07105
Due Date	3/2/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
5#ABC INSPECTION	EXT	1	\$3.00	\$3.00
10#ABC INSPECTION	EXT	16	\$3.00	\$48.00
5#CO2 INSPECTION	EXT	3	\$3.00	\$9.00
10#CO2 INSPECTION	EXT	2	\$3.00	\$6.00
5#ABC HYDROTEST & RECHARGE	EXT	1	\$58.00	\$58.00
20#ABC RECHARGE	EXT	1	\$79.00	\$79.00
10#CO2 RECHARGE	EXT	1	\$27.50	\$27.50
MATERIAL USED FOR RECHARGED EXTINGUISHERS	EXT	3	\$15.00	\$45.00
NEW 5# ABC ANSUL EXTINGUISHER W/ BRACKET	EXT	1	\$126.45	\$126.45
GRAND TOTAL				\$401.95

Additional Customer Information

Sage Timberline ID # PAS004

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Invoice No.	12919599	Service Location	FILTER PRESS LOCKERS
Invoice For	Inspection Job #38055359 (01/30/2025)		600 WILSON AVENUE
Transaction Date	1/31/2025		NEWARK, NJ 07105
Due Date	3/2/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
10#ABC INSPECTION	EXT	4	\$0.00	\$0.00
10#ABC HYDROTEST & RECHARGE	EXT	1	\$0.00	\$0.00
MATERIAL USED FOR RECHARGED EXTINGUISHERS	EXT	1	\$0.00	\$0.00
			GRAND TOTAL	\$225.00

Additional Customer Information

Sage Timberline ID # PAS004

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