

Encore Fire Protection
P.O. Box 25811
New York, NY 10087-5811
(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. 13341651
Invoice For Inspection Job #45785857
(02/09/2026)
Transaction Date 2/10/2026
Due Date 3/12/2026 (Net 30)

Service Location SECURITY - CC# 1136
600 WILSON AVENUE
NEWARK, NJ 07105

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#CO2 INSPECTION	EXT	2	\$3.00	\$6.00
5#CO2 INSPECTION	EXT	7	\$3.00	\$21.00
10#ABC INSPECTION	EXT	7	\$3.00	\$21.00
			GRAND TOTAL	\$48.00

Additional Customer Information

Sage Timberline ID # PAS004

Terms & Conditions

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

We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csat-survey> - and let us know about your recent experience with us. Thank you!

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Invoice No. 13342789
Invoice For Inspection Job #45074173
(01/28/2026 - 02/10/2026)
Transaction Date 2/11/2026
Due Date 3/13/2026 (Net 30)

Service Location OXYGEN DECK/CC6315
600 WILSON AVENUE
NEWARK, NJ 07105

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#CO2 INSPECTION	EXT	1	\$3.00	\$3.00
10#ABC INSPECTION	EXT	22	\$3.00	\$66.00
5#ABC INSPECTION	EXT	12	\$3.00	\$36.00
5#CO2 INSPECTION	EXT	12	\$3.00	\$36.00
5#CO2 HYDRO/RECHARGE	EXT	4	\$70.00	\$280.00
5#ABC HYDROTEST & RECHARGE	EXT	1	\$76.00	\$76.00
REMOUNT FIRE EXTINGUISHER W/BRACKET	EXT	1	\$12.50	\$12.50
GRAND TOTAL				\$509.50

Additional Customer Information

Sage Timberline ID # PAS004

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Invoice No. 13343236
Invoice For Inspection Job #45074530
(02/10/2026)
Transaction Date 2/11/2026
Due Date 3/13/2026 (Net 30)

Service Location WITCO
600 WILSON AVENUE
NEWARK, NJ 07105

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	22	\$3.00	\$66.00
10#ABC 6-YEAR MAINTENANCE	EXT	4	\$98.00	\$392.00
			GRAND TOTAL	\$458.00

Additional Customer Information

Sage Timberline ID # PAS004

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Invoice No.	13345780	Service Location	HEAT TREATMENT CC# 6710
Invoice For	Inspection Job #45785509		600 WILSON AVENUE
	(01/21/2026 - 02/12/2026)		NEWARK, NJ 07105
Transaction Date	2/13/2026		
Due Date	3/15/2026 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
10#ABC HYDROTEST & RECHARGE	EXT	5	\$98.00	\$490.00
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
5#CO2 HYDRO/RECHARGE	EXT	3	\$70.00	\$210.00
2.5GPRESSWATER INSPECTION	EXT	2	\$3.00	\$6.00
15#CO-2 HYDROTEST & RECHARGE	EXT	3	\$83.00	\$249.00
11#HALOTRON INSPECTION	EXT	3	\$3.00	\$9.00
10#ABC INSPECTION	EXT	35	\$3.00	\$105.00
5#ABC INSPECTION	EXT	2	\$3.00	\$6.00
20#ABC INSPECTION	EXT	7	\$3.00	\$21.00
5#CO2 INSPECTION	EXT	13	\$3.00	\$39.00
20#CO2 INSPECTION	EXT	3	\$3.00	\$9.00
10#CO2 INSPECTION	EXT	11	\$3.00	\$33.00
15#CO2 INSPECTION	EXT	16	\$3.00	\$48.00
GRAND TOTAL				\$1,225.00

Additional Customer Information

Sage Timberline ID # PAS004

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