

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
9/27/2019	132862

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
Borough of Middlesex-Rescue Squad 1400 Mountain Avenue Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	9/24/2019	Net 10	10/7/2019	DL

Quantity	Description	Rate	Amount
2	Inspection of Co2 Extinguisher	6.75	13.50
9	Inspection of Dry Chemical Fire Extinguisher	6.75	60.75
1	Recharge of Dry Chemical Fire Extinguisher - 2.5 lb	19.75	19.75
1	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	36.00
1	Service Charge	80.00	80.00
1	Fuel Surcharge	7.50	7.50

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$217.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (6.625%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$217.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$217.50
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
5/10/2022	153176

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
DPW Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	5/10/2022	Net 10	5/20/2022	DL

Quantity	Description	Rate	Amount
1	Service Charge	80.00	80.00
1	Fuel Surcharge	9.50	9.50
1	Reconditioned ABC Extinguisher 10 lb.	72.00	72.00
4	O-Ring(s)	5.50	22.00
4	Valve Stem(s)	9.50	38.00
6	New ABC Fire Extinguisher 2.5 lb.	49.50	297.00
3	Inspection of 5lb Co2 Fire Extinguisher	6.75	20.25
2	Inspection of Co2 15lb Extinguisher	6.75	13.50
22	Inspection of Dry Chemical Fire Extinguisher	6.75	148.50
1	Recharge of Dry Chemical Fire Extinguisher - 5 lb	26.00	26.00
1	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	22.00
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	72.00
1	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	22.00
2	Recharge of Dry Chemical Fire Extinguisher - 2.5 lb	19.75	39.50
2	Inspection of 2.5lb Dry Chemical Fire Extinguisher	6.75	13.50

		Subtotal	\$895.75
1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS		Sales Tax (0.0%)	\$0.00
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!		Total	\$895.75
		Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due \$895.75
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net	

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/29/2022	153242

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
Recreation Center 1400 Mountain Center Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/29/2022	Net 10	5/9/2022	DL

Quantity	Description	Rate	Amount
1	Service Charge	80.00	80.00
8	Inspection of Dry Chemical Fire Extinguisher	6.75	54.00
1	6 Year Maintenance of Dry Chemical Fire Extinguisher-10lb	36.00	36.00
1	Fuel Surcharge	9.50	9.50
3	6 Volt-7Amp Battery	32.00	96.00
9	Emergency Exit Inspection	6.75	60.75

			Subtotal	\$336.25
1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!			Sales Tax (0.0%)	\$0.00
			Total	\$336.25
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due \$336.25	
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
5/18/2022	153243

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
Police Department 1101 Mountain Avenue Middlesex NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/29/2022	Net 10	5/28/2022	DL

Quantity	Description	Rate	Amount
22	Inspection of Dry Chemical Fire Extinguisher	6.75	148.50
2	Recharge of Dry Chemical Fire Extinguisher - 5 lb	26.00	52.00
1	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	36.00
1	Service Charge	80.00	80.00
1	Fuel Surcharge	9.50	9.50

			Subtotal	\$326.00
1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS			Sales Tax (0.0%)	\$0.00
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!			Total	\$326.00
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due \$326.00	
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE 01/11/2006
BY 60322/UC/BAW/STP

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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
3/28/2022	150147

Bill To
Middlesex Boro Rec 1400 Mountain Avenue Middlesex, NJ 08846

Job Site
Middlesex Bldg. & Buses 1400 Mountain Avenue Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	3/28/2022	Net 30	4/27/2022	C.P

Quantity	Description	Rate	Amount
1	Service Charge	80.00	80.00T
2	Inspection of 5lb Dry Chemical Fire Extinguisher	6.75	13.50T
4	Inspection of Dry Chemical 10lb Fire Extinguisher	6.75	27.00T
1	6 Year Dry Chemical Fire Extinguisher - 10 lb	36.00	36.00T
1	Fuel Surcharge	9.50	9.50T
PAST DUE			

			Subtotal	\$166.00
1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!			Sales Tax (6.625%)	\$11.00
			Total	\$177.00
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due	
lhcims@abcfiresafety.net	908-259-9021	abcfiresafety.net		

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ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
5/16/2022	153204

Bill To
Middlesex Boro Rescue Squad 1200 Mountain Avenue Middlesex, NJ 08846

Job Site
Middlesex Boro Rescue Squad 1400 Mountain Avenue Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	5/16/2022	Net 30	6/15/2022	DL

Quantity	Description	Rate	Amount
2	Inspection of Co2 Extinguisher	6.75	13.50T
10	Inspection of Dry Chemical 10lb Fire Extinguisher	6.75	67.50T
3	Recharge of Dry Chemical Fire Extinguisher - 5 lb	26.00	78.00T
3	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	66.00T
1	Service Charge	80.00	80.00T
1	Fuel Surcharge	9.50	9.50T
4	O-Ring(s)	5.50	22.00T
4	Valve Stem(s)	9.50	38.00T

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$374.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (6.625%) ~~\$24.81~~

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$399.31

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$399.31
lhcims@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
5/17/2022	153169

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
Borough of Middlesex-Rescue Squad 1400 Mountain Avenue Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	5/6/2022	Net 10	5/27/2022	DL

Quantity	Description	Rate	Amount
18	Inspection of Dry Chemical Fire Extinguisher	6.75	121.50
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	72.00
2	Hydrotest of Dry Chemical Fire Extinguisher	22.00	44.00
1	6 Volt 4.5 Amp Battery	28.00	28.00
1	4.8V NICAD Battery	18.00	18.00
1	Service Charge	80.00	80.00
1	Fuel Surcharge	9.50	9.50



PAST DUE

		Subtotal	\$373.00
I 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!		Sales Tax (0.0%)	\$0.00
		Total	\$373.00
		Payments/Credits	\$0.00
		Balance Due	\$373.00

E-mail	Fax #	Web Site
lhcims@abcfiresafety.net	908-259-9021	abcfiresafety.net

Permit # P00044

Invoice Date	Invoice #
5/18/2022	153177

Job Site
Library

P.O. No.	Service Date	Terms	Due Date	Rep
	5/9/2022	Net 10	5/28/2022	DL

Quantity	Description	Rate	Amount
7	Inspection of Dry Chemical Fire Extinguisher	6.75	47.25
1	Service Charge	80.00	80.00

			Subtotal	\$127.25
1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!			Sales Tax (0.0%)	\$0.00
			Total	\$127.25
			Payments/Credits	\$0.00
E-mail	Fax #	Web Site	Balance Due \$127.25	
lheims@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/25/2023	147200

Bill To
Borough of Middlesex 1300 Mountain Avenue Middlesex NJ 08846

Job Site
Main Bldg, OEM, Gas Pump Radio Tower

P.O. No.	Service Date	Terms	Due Date	Rep
	4/24/2023	Net 10	5/5/2023	DL

Quantity	Description	Rate	Amount
18	Inspection of Dry Chemical Fire Extinguisher	7.25	130.50
1	Service Charge	80.00	80.00
1	Fuel Surcharge	8.50	8.50
2	Large Base LED Bulbs	16.00	32.00

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$251.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$251.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$251.00
lperma@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/25/2023	147198

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
Police Department 1101 Mountain Avenue Middlesex NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/21/2022	Net 10	5/5/2023	DL

Quantity	Description	Rate	Amount
18	Inspection of Dry Chemical Fire Extinguisher	7.25	130.50
2	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	56.00
1	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	22.00
1	Service Charge	80.00	80.00
1	O-Ring(s)	5.50	5.50
1	Valve Stem(s)	9.50	9.50

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$303.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$303.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due \$303.50
lpema@abcfiresafety.net	908-259-9021	abcfiresafety.net	

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/25/2023	147201

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
DPW, Sewer Dept Parks Dept, Recycle Center Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/24/2023	Net 10	5/5/2023	DL

Quantity	Description	Rate	Amount
6	Inspection of Co2 Extinguisher	7.25	43.50
30	Inspection of Dry Chemical Fire Extinguisher	7.25	217.50
2	Recharge of Dry Chemical Fire Extinguisher - 2.5 lb	21.75	43.50
1	Hydrotest of Dry Chemical Fire Extinguisher	22.00	22.00
3	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	84.00
3	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	66.00
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	78.00
2	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	44.00
5	Emergency/Exit Light Assembly	175.00	875.00
2	LED Emergency/Exit Light Combo Exit Sign	175.00	350.00
1	New ABC Fire Extinguisher 10 lb.	129.00	129.00
2	New ABC Fire Extinguisher 2.5 lb.	58.50	117.00
6	O-Ring(s)	5.50	33.00
6	Valve Stem(s)	9.50	57.00
1	Service Charge	80.00	80.00

Thank you for your business. Please provide your invoice number on all payments.

Subtotal \$2,239.50

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$2,239.50

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due
lperma@abcfiresafety.net	908-259-9021	abcfiresafety.net	\$2,239.50

ABC Fire & Safety Incorporated**Permit # P00044**

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/30/2024	157466

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
Police Department 1101 Mountain Avenue Middlesex NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/25/2024	Net 10	5/10/2024	DL

Quantity	Description	Rate	Amount
19	Inspection of Dry Chemical Fire Extinguisher	7.25	137.75
6	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	168.00
5	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	110.00
5	O-Ring(s)	5.50	27.50
5	Valve Stem(s)	9.50	47.50
1	Service Charge	95.00	95.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal \$585.75**Sales Tax (0.0%)** \$0.00**Total** \$585.75**Payments/Credits** \$0.00

E-mail	Fax #	Web Site	Balance Due \$585.75
lpcma@abcfiresafety.net	908-259-9021	abcfiresafety.net	

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/30/2024	157467

Bill To
Borough of Middlesex PO Box 487 Middlesex NJ 08846

Job Site
Recreation Center 1400 Mountain Center Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/25/2024	Net 10	5/10/2024	DL

Quantity	Description	Rate	Amount
6	Inspection of Dry Chemical Fire Extinguisher	7.25	43.50
1	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	39.00
1	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	22.00
10	Emergency/Exit Light Inspection	7.25	72.50
1	6 Volt 4.5 Amp. Battery	28.00	28.00
1	6 Volt-7.2Amp Battery	32.00	32.00
1	New ABC Fire Extinguisher 10 lb.	129.00	129.00
1	Service Charge	95.00	95.00

Thank you for your business!	Subtotal	\$461.00						
1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS	Sales Tax (0.0%)	\$0.00						
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!	Total	\$461.00						
	Payments/Credits	\$0.00						
<table border="1"> <tr> <td>E-mail</td><td>Fax #</td><td>Web Site</td></tr> <tr> <td>lpema@abcfiresafety.net</td><td>908-259-9021</td><td>abcfiresafety.net</td></tr> </table>	E-mail	Fax #	Web Site	lpema@abcfiresafety.net	908-259-9021	abcfiresafety.net	Balance Due	\$461.00
E-mail	Fax #	Web Site						
lpema@abcfiresafety.net	908-259-9021	abcfiresafety.net						

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/30/2024	157468

Bill To
Borough of Middlesex 1300 Mountain Avenue Middlesex NJ 08846

Job Site
Main Bldg, OEM, Gas Pump Radio Tower

P.O. No.	Service Date	Terms	Due Date	Rep
	4/26/2024	Net 10	5/10/2024	DL

Quantity	Description	Rate	Amount
107	Inspection of Dry Chemical Fire Extinguisher	7.25	775.75
4	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	156.00
4	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	88.00
1	New ABC Fire Extinguisher 10 lb.	129.00	129.00
1	Red Fire Extinguisher Cover	36.00	36.00
4	O-Ring(s)	5.50	22.00
4	Valve Stem(s)	9.50	38.00
1	Service Charge	95.00	95.00

Thank you for your business!

Subtotal \$1,339.75

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$1,339.75

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$1,339.75
lpema@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

**750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110**

Invoice Date	Invoice #
4/30/2024	157469

Bill To
Borough of Middlesex 1200 Mountain Avenue Middlesex NJ 08846

Job Site
DPW Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/26/2024	Net 10	5/10/2024	DL

Quantity	Description	Rate	Amount
6	Inspection of Co2 Extinguisher	7.25	43.50
28	Inspection of Dry Chemical Fire Extinguisher	7.25	203.00
2	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	56.00
1	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	22.00
6	Emergency/Exit Light Inspection	7.25	43.50
1	New ABC Fire Extinguisher 2.5 lb.	58.50	58.50
2	New ABC Fire Extinguisher 10 lb.	129.00	258.00
2	6 Volt 4.5 Amp. Battery	28.00	56.00
1	O-Ring(s)	5.50	5.50
1	Valve Stem(s)	9.50	9.50
1	Service Charge	95.00	95.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS
WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	\$850.50
Sales Tax (0.0%)	\$0.00
Total	\$850.50
Payments/Credits	\$0.00

E-mail	Fax #	Web Site	Balance Due	\$850.50
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

**750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110**

Invoice Date	Invoice #
4/24/2025	176047

Bill To
Borough of Middlesex 1300 Mountain Avenue Middlesex NJ 08846

Job Site
Borough Hall, OEM Gas Pump Radio Tower

P.O. No.	Service Date	Terms	Due Date	Rep
	4/11/2025	Net 10	5/4/2025	DL

Quantity	Description	Rate	Amount
18	Inspection of Dry Chemical Fire Extinguisher	7.25	130.50
5	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	195.00
5	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	110.00
17	Emergency/Exit Light Inspection	7.25	123.25
1	6 Volt 4.5 Amp. Battery	28.00	28.00
2	Large Base Exit Bulbs	7.50	15.00
5	O-Ring(s)	5.50	27.50
5	Valve Stem(s)	9.50	47.50
1	Service Charge	95.00	95.00
1	Fuel Surcharge	8.50	8.50
Thank you for your business!		Subtotal	\$780.25

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Sales Tax (0.0%) \$0.00

Total \$780.25

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$780.25
lpema@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

**750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110**

Invoice Date	Invoice #
4/24/2025	176048

Bill To
Borough of Middlesex 1300 Mountain Avenue Middlesex NJ 08846

Job Site
Police Department 1101 Mountain Avenue Middlesex NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/11/2025	Net 10	5/4/2025	DL

Quantity	Description	Rate	Amount
15	Inspection of Dry Chemical Fire Extinguisher	7.25	108.75
1	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	28.00
1	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	22.00
2	New ABC Fire Extinguisher 5 lb.	85.00	170.00
1	Service Charge	95.00	95.00

Thank you for your business!

Subtotal \$423.75

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

Sales Tax (0.0%) \$0.00

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Total \$423.75

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$423.75
lperma@abcfiresafety.net	908-259-9021	abcfiresafety.net		

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
4/24/2025	176046

Bill To
Borough of Middlesex 1300 Mountain Avenue Middlesex NJ 08846

Job Site
DPW, Sewer Dept, Parks Dept Recycle Center Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/11/2025	Net 10	5/4/2025	DL

Quantity	Description	Rate	Amount
3	Inspection of Co2 Extinguisher	7.25	21.75
31	Inspection of Dry Chemical Fire Extinguisher	7.25	224.75
2	Recharge of Dry Chemical Fire Extinguisher - 2.5 lb	21.75	43.50
3	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	117.00
3	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	66.00
2	Recharge of Dry Chemical Fire Extinguisher - 20 lb	50.00	100.00
2	Hydrotest of a 20lb Dry Chemical Fire Extinguisher	22.00	44.00
6	Emergency/Exit Light Inspection	7.25	43.50
1	New ABC Fire Extinguisher 2.5 lb.	58.50	58.50
2	New ABC Fire Extinguisher 5 lb.	85.00	170.00
5	O-Ring(s)	5.50	27.50
5	Valve Stem(s)	9.50	47.50
3	6 Volt-4 Amp. Battery	32.00	96.00
1	Service Charge	95.00	95.00

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD! PROCESSING FEE OF 2.9% WILL BE ADDED TO ALL CREDIT CARD CHARGES.

Subtotal \$1,155.00

Sales Tax (0.0%) \$0.00

Total \$1,155.00

Payments/Credits \$0.00

E-mail	Fax #	Web Site	Balance Due	\$1,155.00
lperma@abcfiresafety.net	908-259-9021	abcfiresafety.net		

Permit # P00044

Invoice Date	Invoice #
4/24/2025	176049

Bill To

Borough of Middlesex
1300 Mountain Avenue
Middlesex NJ 08846

Job Site
Recreation Center
1400 Mountain Center
Middlesex, NJ 08846

P.O. No.	Service Date	Terms	Due Date	Rep
	4/11/2025	Net 10	5/4/2025	DL

Quantity	Description	Rate	Amount
7	Inspection of Dry Chemical Fire Extinguisher	7.25	50.75
10	Emergency/Exit Light Inspection	7.25	72.50
1	6 Volt 4.5 Amp. Battery	28.00	28.00
1	6 Volt-12 Amp. Battery	38.00	38.00
1	Service Charge	95.00	95.00

Subtotal	\$284.25
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Sales Tax (0.0%)	\$0.00
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Total	\$284.25
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Payments/Credits	\$0.00
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E-mail	Fax #	Web Site	Balance Due	\$284.25
lpema@abcfiresafety.net	908-259-9021	abcfiresafety.net		