



North East Fire & Safety Equip., Co., Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
4/9/2026	70649

Bill To
WESTWOOD BOROUGH 101 Washington Avenue Westwood, NJ 07675

Ship To
Westwood Community Center 55 Jefferson Avenue Westwood, NJ 07675

P.O. No.	Terms	Due Date
	Net due in 30 days	5/9/2026

Qty	Description	Rate	Amount
	Semi-annual and annual service per wo#70988		
1	Kidde WHDR260 automatic fire system serviced	103.00	103.00
2	360 degree fusible links	15.00	30.00
1	Required NJ Kitchen System Report	12.00	12.00
1	Fire Sprinkler system inspection (water flow test) on wet riser with report	215.00	215.00
1	NFPA 72 Fire Alarm Inspection on MS10UD panel with (10) smoke detectors, (5) pull stations, (1) water flow, (1) microswitch, (1) duct detector, and (7) H/S with report	250.00	250.00

We accept credit cards: MC, Visa, Discover, Amex - Please note any credit card payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	\$610.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$610.00
Balance Due	\$610.00



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Invoice

Date	Invoice #
4/9/2026	70650

Bill To
WESTWOOD BOROUGH 101 Washington Avenue Westwood, NJ 07675

Ship To
Westwood DPW 235 Harrington Avenue Westwood, NJ 07675

P.O. No.	Terms	Due Date
	Net due in 30 days	5/9/2026

Qty	Description	Rate	Amount
1	Annual service per wo#70989		
1	NFPA 72 Fire Alarm Inspection on (6) smoke detectors, (9) heat detectors and (4) horn/strobes with report (Repair Shop)	425.00	425.00
1	NFPA 72 Fire Alarm Inspection on (8) heat detectors, (2) pull stations and (4) horn/strobes with report (Back Garage)		

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Subtotal	\$425.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$425.00
Balance Due	\$425.00