

ACCOUNTING COPY

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.**262 PENNINGTON LAWRENCEVILLE RD****Pennington, NJ 08534****Phone # 6098960600****Fax # 609-737-1936****Invoice**

Date	Invoice #
8/23/2023	128374

Bill To

Ship To

Burlington County Special Services
20 Pioneer Blvd
Westampton, NJ 08060

BCIT
1020 Briggs Rd
Mount Laurel, NJ 08054

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	8/23/2023	9/4/2023		NET 10	

Quantity	Description	Rate	Amount
12	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	2.05	24.60
12	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	5.88T
	ST 30343788		
	Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of \$10.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	\$30.48
Payments/Credits	\$0.00
Balance Due	\$30.48

Total	\$101.60
Payments/Credits	\$0.00
Balance Due	\$101.60

CS of this date #2