



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT. NO.	INVOICE NUMBER
01/13/23	10523	01678872

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX: (856) 778-9661

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX: (856) 778-8533

SOLD TO
MAPLE SHADE FIRE DEPT
53 S MAPLE AVENUE
MAPLE SHADE NJ 08052

SHIP TO
MAPLE SHADE FIRE DEPT
53 S MAPLE AVENUE
MAPLE SHADE NJ 08052

ORDER NUMBER	ORDER DATE	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01414391-00	01/09/23	VINCE	003	002	000	OUR TRUCK	NET 30	SG	1

ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHIP'D	RET'D				
** Location: 3 **					RELEASE #: 609-706-3893			
BROA	1	0			ANNUAL FIRE EXTINGUISHER	EA	48.00	48.00
BROZRETAG	5	0			INSPECTION AS REQ'D BY FIRE CODE	EA	6.30	31.50
BROZHYDRO	12	0			FIRE EXT INSPECTED, CLEANED	EA	35.23	422.76
BROZ6YR	2	0			WEIGHED & TAGGED	EA	28.60	57.20
BROZRECHARGE	1	0			HYDRO TEST & RECHARGE	EA	22.00	22.00
BROZABC	3	0			FIRE EXTINGUISHERS	EA	3.82	11.46
BROZP-AMX	7	0			6YR REQUIRED MAINTENANCE	EA	12.36	86.52
BROZP-BDG	2	0			NEW VALVE STEM & O RING	EA	13.58	27.16
BROZCO2FILL	60	0			FIRE EXT RECHARGED (ABC-BC)	EA	0.76	45.60
BRO4615AC	0	1			LBS OF ABC DRY CHEMICAL	EA	177.95	0.00
BROHTFXRET	1	0			AMEREX VALVE STEM & ORING	EA	24.25	24.25
SJWHAZ	1	0			BADGER VALVE STEM & ORING	EA	5.00	5.00
SJWFS	1	0			LBS OF CARBON DIOXIDE	EA	6.75	6.75
BRONPP	4	0			USED IN RECHARGE ABOVE	EA	1.57	6.28
					*30# ANSUL CO2 CART			
					RETURN HYDRO TESTED FIRE EXT			
					HAZARDOUS MATERIAL CHARGE			
					FUEL SURCHARGE			
					PULL PIN			
					Subtotal			794.48
VISIT OUR WEBSITE @ www.sjwelding.com								
TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX						794.48
0.00								

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496 E. ROUTE 38
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DATE	ACCT. NO.	INVOICE NUMBER
12/28/22	10523	01675795

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AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX: (856) 778-8533

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ORDER NUMBER		ORDER DATE		CUSTOMER ORDER NUMBER		LOC	SLS #	TERR #	SHIP VIA	TERMS		INITIALS	PAGE
01413992-00		12/27/22		VINCE		003	002	000	OUR TRUCK	NET 30		DM	1
ITEM		QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION				UOM	UNIT PRICE	AMOUNT	
				SHP'D	RET'D								
** Location: 3 **						RELEASE #: 609-706-3893							
BROA		1	0			ANNUAL FIRE EXTINGUISHER				EA	48.00	48.00	
BROZRETAG		8	0			INSPECTION AS REQ'D BY FIRE CODE							
						FIRE EXT INSPECTED,CLEANED				EA	6.30	50.40	
						WEIGHED & TAGGED							
BROZ6YR		1	0			6YR REQUIRED MAINTENANCE				EA	28.60	28.60	
						NEW VALVE STEM & O RING							
SJWHAZ		1	0			HAZARDOUS MATERIAL CHARGE				EA	5.00	5.00	
SJWFS		1	0			FUEL SURCHARGE				EA	6.75	6.75	