

ORIGINAL INVOICE



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

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
07/30/24	10520	0001758707

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

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MAPLE SHADE TOWNSHIP
MUNICIPAL BLDG
200 STILES AVENUE
MAPLE SHADE NJ 08052

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MAPLE SHADE FIRE DEPT
200 STILES AVE
DANIEL KERR 856-633-6707
MAPLE SHADE NJ 08052

ORDER # 0001478079-00	CUS P/O # 24-01413	TERMS NET 30	BRN 000003	INITIALS TD	PAGE 1
ORDER DATE 07/19/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000002	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHIPPED	RET'D				
BROA	1	0			** Location: 3 ** ANNUAL FIRE EXTINGUISHER	EA	48.00	48.00
BROZRETAG	12	0			INSPECTION AS REQ'D BY FIRE CODE	EA	9.00	108.00
BROZHYDRO	15	0			FIRE EXT INSPECTED, CLEANED	EA	41.25	618.75
BROZP-AMX	10	0			WEIGHED & TAGGED	EA	12.36	123.60
BROZP-BDG	2	0			HYDRO TEST & RECHARGE	EA	13.58	27.16
BROHTFXRET	1	0			FIRE EXTINGUISHERS	EA	24.25	24.25
BROZRECHARGE	3	0			AMEREX VALVE STEM & ORING	EA	22.00	66.00
BROZCO2FILL	45	0			BADGER VALVE STEM & ORING	EA	0.76	34.20
SJWHAZ	1	0			RETURN HYDRO TESTED FIRE EXT	EA	5.00	5.00
SJWFS	1	0			FIRE EXT RECHARGED (ABC-BC)	EA	6.75	6.75
					LBS OF CARBON DIOXIDE	LB		
					USED IN RECHARGE ABOVE			
					HAZARDOUS MATERIAL CHARGE			
					FUEL SURCHARGE			
					NEW Visit www.sjwelding.com & register your account for:			
					- Online ordering			
					- View & print invoices and delivery tickets			
					- View account balance and cylinder inventory			
					- Make payments online & more			
					Subtotal			1061.71

TAXABLE AMOUNT	0.00	AMOUNT THIS INVOICE INCLUDING TAX	1061.71
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