

Range of Dates: 01/01/23 to 04/17/26

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
23-00552	02/07/23	ABC EXTINGUISHER MAINTENANCE	500.00	0.00	CLOSED
23-00986	03/08/23	ABC EXTINGUISHER MAINT/REPAIR	1,291.50	0.00	CLOSED
23-01080	03/15/23	2023 EXTINGUISHER SERVICES	1,991.50	0.00	CLOSED
23-04019	11/15/23	ANNUAL EXTINGUISHER MAIT/INSP	246.00	0.00	CLOSED
24-00400	01/22/24	2024 EXTINGUISHER SERVICES	2,665.00	50.00	CLOSED
24-00662	02/06/24	ABC EXTINGUISHER MAINTENANCE	468.50	100.00	CLOSED
24-04299	12/12/24	ANNUAL EXTINGUISHER MAIT/INSP	281.00	0.00	CLOSED
25-00129	01/10/25	2025 EXTINGUISHER SERVICES	3,550.50	50.00	CLOSED
25-00903	02/20/25	ABC EXTINGUISHER MAINT SVC	329.00	0.00	CLOSED
25-03535	10/15/25	ANNUAL EXTINGUISHER MAIT/INSP	245.00	0.00	CLOSED
26-00256	01/15/26	2026 EXTINGUISHER SERVICES	682.00	0.00	OPEN
26-00656	02/02/26	2026 MAINT.-STATIONS 368/369	383.00	0.00	CLOSED
Grand Total:			12,633.00	200.00	