Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
2/3/2026	74545

BILL TO	SHIP TO
Cape May Elementary School 931 Laffayette St. Cape May, NJ 08204	Cape May Elementary School 931 Laffayette St. Cape May, NJ 08204

P.O. NO.	TERMS	DUE DATE
	Net 30	3/5/2026

SERVICE ORDER NO.
62269

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/2/2026	
Range Hood Fire Suppression System Annual Service	1	137.50		137.50
Fusible Heat Links	2	15.00		30.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	9.50		9.50
Subtotal				177.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $177.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/2/2025	73681

BILL TO	SHIP TO
Cape May Elementary School 931 Laffayette St. Cape May, NJ 08204	Cape May Elementary School 931 Laffayette St. Cape May, NJ 08204

P.O. NO.	TERMS	DUE DATE
	Net 30	10/2/2025

SERVICE ORDER NO.
61967

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/26/2025	
Fire Extinguisher Annual Certification	18	7.50		135.00
Range Hood Fire Suppression System Annual Service	1	125.00		125.00
Fusible Heat Links	2	14.25		28.50
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Hose strap	2	4.95		9.90
5lb ABC Fire Extg. Recharge/6yr Maint.	4	33.20		132.80
10lb ABC Fire Extg. Recharge/6yr Maint.	2	44.75		89.50
Hydrostatic Testing-Dry Chemical	2	16.75		33.50
Subtotal				562.70

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $562.70

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.