

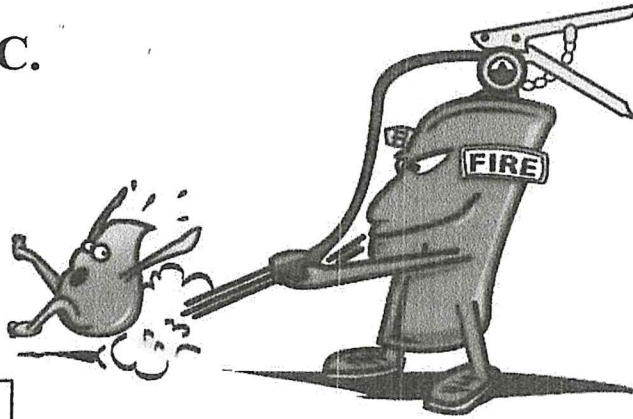
Over the Ridge INC.

P.O. Box 3

Bridgeton, NJ 08302

856-459-1171

(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
10/9/2022	5870

BILL TO

Greenwich Township
P. O. Box 64
Greenwich, N.J. 08323
Attn : Kim Fleetwood

Due Date

10/9/2022

DESCRIPTION

AMOUNT

Fire House.

1 - 5 lb. ABC Fire extinguisher new installed.

85.00

1 - New Water fire extinguisher installed.

200.00

10/12/22

Kim

We, 13ack to Town,
are

1 of 2 bills for
Buildings & grounds

Bill

Sales Tax ()

\$0.00

Total

\$285.00

Payments/Credits

\$0.00

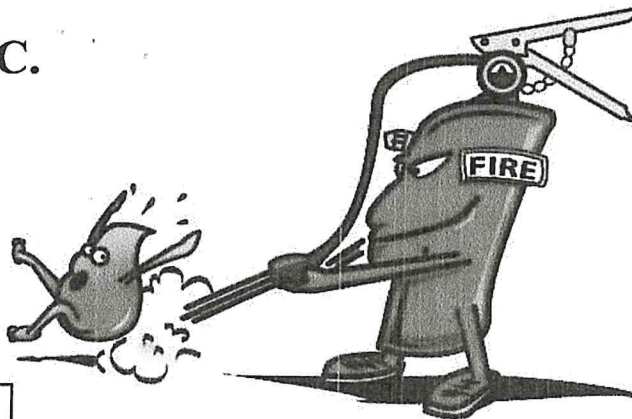
Balance Due

\$285.00

Terms

Over the Ridge INC.

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Bridgeton, NJ 08302
856-459-1171
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Invoice

DATE	INVOICE #
10/9/2022	5869

BILL TO

Greenwich Township
P. O. Box 64
Greenwich, N.J. 08323
Attn : Kim Fleetwood

Due Date

10/9/2022

DESCRIPTION	AMOUNT
Fire House.	
16 - Fire extinguishers inspected and serviced.	112.00
2 - 5 lb. ABC Fire extinguishers six year maintenance tested.	76.00
1 - 10 lb. ABC Fire extinguisher six year maintenance tested.	40.00
3 - O - Rings replaced on fire extinguishers.	30.00
<i>2 of 2</i>	
Sales Tax ()	\$0.00
Total	\$258.00
Payments/Credits	\$0.00
Balance Due	\$258.00
Terms	
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.	