

Dor Fire Equipment LLC

4075 South Delsea Drive

Po Box 616

Dorchester, NJ 08316

Invoice

Date	Invoice #
2/2/2023	2508

Bill To
MAURICE RIVER TOWNSHIP 552 MAIN STREET LEESBURG, NJ 08327

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
41	SERVICE AND INSPECT FIRE EXTINGUISHERS EXEMPT	7.00 0.00%	287.00T 0.00
Thank you for your business.		Total	\$287.00

Dor Fire Equipment LLC

4075 South Delsea Drive

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Invoice

Date	Invoice #
2/2/2023	2510

Bill To
MAURICE RIVER TOWNSHIP 552 MAIN STREET LEESBURG, NJ 08327

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	HYDROTEST AND RECHARGE CLASS K WET CHEM FIRE EXTINGUISHER	150.00	300.00T
4	6YEAR MAINTENANCE ON 5LB ABC EXTINGUISHER	48.00	192.00T
1	HYDROTEST AND RECHARGE 20LB CO2 FIRE EXTINGUISHER	75.00	75.00T
1	RECHARGE 20LB ABC FIRE EXTINGUISHER	58.00	58.00T
	EXEMPT	0.00%	0.00
Thank you for your business.		Total	\$625.00

Dor Fire Equipment LLC

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Date	Invoice #
2/2/2023	2507

Bill To

MAURICE RIVER TOWNSHIP
552 MAIN STREET
LEESBURG, NJ 08327

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	SERVICE AND INSPECT PROTEX II FIRE SUPPRESSION SYSTEM	120.00	120.00T
1	REPLACE 360 DEGREE LINK	15.00	15.00T
1	REPLACED CO2 CARTRIDGE	25.00	25.00T
1	SERVICE AND INSPECT PROTEX L4600 FIRE SUPPRESSION SYSTEM	120.00	120.00T
3	REPLACE 360 DEGREE LINK	15.00	45.00T
1	REPLACED CO2 CARTRIDGE	25.00	25.00T
	EXEMPT	0.00%	0.00
Thank you for your business.		Total	\$350.00

Dor Fire Equipment LLC

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Date	Invoice #
12/22/2021	2295

Bill To
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Road
Department
Retires
for
Service

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	HYDROTEST AND RECHARGE 5LB ABC FIRE EXTINGUISHER	49.00	49.00T
1	RECHARGE 5LB ABC FIRE EXTINGUISHER	34.00	34.00T
	6 YEAR MAINTENANCE ON 10LB ABC EXTINGUISHER	45.00	45.00T
	EXEMPT	0.00%	0.00

Thank you for your business.

Total \$128.00

Dor Fire Equipment LLC

4075 South Delsea Drive

Po Box 616

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Invoice

Date	Invoice #
12/16/2021	2291

Bill To
MAURICE RIVER TOWNSHIP 552 MAIN STREET LEESBURG, NJ 08327

*Township of Maurice River
552 Main Street
Leesburg, NJ 08327
CONCESSION STAND*

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
35	SERVICE AND INSPECT FIRE EXTINGUISHER EXEMPT	6.00 0.00%	210.00T 0.00
Thank you for your business.		Total	\$210.00

Dor Fire Equipment LLC

4075 South Delsea Drive

Po Box 616

Dorchester, NJ 08316

Invoice

Date	Invoice #
12/16/2021	2292

Bill To
MAURICE RIVER TOWNSHIP 552 MAIN STREET LEESBURG, NJ 08327

Handwritten: Township Hall
576 Main St
Leesburg
Dorchester

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	SERVICE AND INSPECT PROTEX L4600 FIRE SUPPRESSION SYSTEM	120.00	120.00T
3	REPLACE 360 DEGREE LINK	15.00	45.00T
1	REPLACED CO2 CARTRIDGE	25.00	25.00T
1	SERVICE AND INSPECT PROTEX L3000 FIRE SUPPRESSION SYSTEM	120.00	120.00T
1	REPLACE 360 DEGREE LINK	15.00	15.00T
1	REPLACED CO2 CARTRIDGE	25.00	25.00T
	EXEMPT	0.00%	0.00
Thank you for your business.		Total	\$350.00

Dor Fire Equipment LLC

4075 South Delsea Drive

Po Box 616

Dorchester, NJ 08316

Invoice

Date	Invoice #
3/28/2022	2327

Bill To
MAURICE RIVER TOWNSHIP 552 MAIN STREET LEESBURG, NJ 08327

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
5	SERVICE AND INSPECT FIRE EXTINGUISHERS *FOR INSPIRA HEALTH IN DELMONT,NJ* EXEMPT	7.00 0.00%	35.00T 0.00

Thank you for your business.

Total

\$35.00

Dor Fire Equipment LLC

4075 South Delsea Drive

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Dorchester, NJ 08316

Invoice

Date	Invoice #
9/30/2020	2063

Bill To
MAURICE RIVER TOWNSHIP 552 MAIN STREET LEESBURG, NJ 08327

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	SERVICE AND INSPECT PROTEX L4600 FIRE SUPPRESSION SYSTEM	120.00	120.00T
3	REPLACE 360 DEGREE LINK	15.00	45.00T
1	REPLACE CO2 CARTRIDGE	20.00	20.00T
1	SERVICE AND INSPECT PROTEX L3000 FIRE SUPPRESSION SYSTEM	120.00	120.00T
1	REPLACE 360 DEGREE LINK	15.00	15.00T
1	REPLACE CO2 CARTRIDGE	20.00	20.00T
	EXEMPT	0.00%	0.00
Thank you for your business.		Total	\$340.00



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Date	Invoice #
9/30/2020	2064

Bill To
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P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
45	SERVICE AND INSPECT FIRE EXTINGUISHER	6.00	270.00T
1	6 YEAR MAINTENANCE ON 5LB ABC FIRE EXTINGUISHER	38.00	38.00T
2	RECHARGE 5LB ABC FIRE EXTINGUISHER	34.00	68.00T
	EXEMPT	0.00%	0.00
Thank you for your business.		Total	\$376.00

Dor Fire Equipment LLC

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Date	Invoice #
11/10/2020	2091

Bill To
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P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	NEW 10LB ABC FIRE EXTINGUISHER *FOR DELMONT LOCATION* EXEMPT	98.00 0.00%	196.00T 0.00
Thank you for your business.		Total	\$196.00