

Reel Fire Protection, Inc.

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

Invoice

DATE	INVOICE #
6/11/2021	62701

BILL TO
City of North Wildwood 511 W Oak Ave North Wildwood NJ 08260 Attention: Mr. Doug Ford

SHIP TO
N. Wildwood Public Works 511 W. Oak Ave North Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	7/11/2021

SERVICE ORDER NO.
52901

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			4/27/2021	
Site Service Charge	1	65.00		65.00
PUBLIC WORKS.				
Fire Extinguisher Annual Certification	44	6.00		264.00
5lb ABC Dry Chemical Fire Extinguisher-New	1	59.95		59.95
Pull Pins	6	0.55		3.30
2.5lb ABC Fire Extg.	8	18.75		150.00
Recharge/6 Yr. Maint.				
5lb ABC Fire Extg.	8	28.75		230.00
Recharge/6yr Maint.				
10lb ABC Fire Extg.	7	38.75		271.25
Recharge/6yr Maint.				
5lb ABC Fire Extinguisher Condemned	1	0.00		0.00
Hydrostatic Testing-Dry Chemical	3	16.50		49.50
In Shop Parts & Labels	23	2.45		56.35
FIRE DEPARTMENTS				
Fire Extinguisher Annual Certification	41	6.00		246.00
10lb ABC Fire Extinguisher Condemned	1	0.00		0.00
2.5 Gal. PW Fire Extg.	1	19.75		19.75
Due: Recharge				
Hydrostatic Testing-Wet Chemical	1	16.00		16.00
In Shop Parts & Labels	1	2.45		2.45
POLICE DEPARTMENT / COURTS				

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

Total

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