Reel Fire Protection, Inc.

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

Invoice

DATE	INVOICE #
3/3/2023	66946

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	4/2/2023

SERVICE ORDER NO.
56354

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/8/2023	
Site Service Charge	1	80.00		80.00
PUBLIC WORKS				
Fire Extinguisher Annual Certification	53	7.50		397.50
15lb CO2 Fire Extinguisher Due: Recharge	2	51.00		102.00
2.5 Gal. PW Fire Extg. Due: Recharge	1	24.75		24.75
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	6	22.75		136.50
5lb ABC Fire Extg. Recharge/6yr Maint.	7	30.75		215.25
10lb ABC Fire Extg. Recharge/6yr Maint.	4	44.75		179.00
In Shop Parts & Labels	21	2.45		51.45
2.5lb ABC Fire Extinguisher Condemned	1	0.00		0.00
10lb ABC Fire Extinguisher Condemned	1	0.00		0.00
RECREATION DEPARTMENT				
Fire Extinguisher Annual Certification	12	7.50		90.00
5lb ABC Fire Extg. Recharge/6yr Maint.	4	30.75		123.00
10lb ABC Fire Extg. Recharge/6yr Maint.	1	44.75		44.75
Hydrostatic Testing-Dry Chemical	4	16.75		67.00

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

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P.O. NO.	TERMS	DUE DATE
	Net 30	4/2/2023

SERVICE ORDER NO.
56354

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
POLICE DEPARTMENT AND COURTS				
Fire Extinguisher Annual Certification	27	7.50		202.50
5lb ABC Fire Extg.	4	30.75		123.00
Recharge/6yr Maint.				
5Lb CO2 Fire Extg.	2	31.00		62.00
Due: Recharge				
Pull Pins	3	1.25		3.75
Hydrostatic Testing-Co2	2	16.75		33.50
In Shop Parts & Labels	6	2.45		14.70
Hazmat Disposal Fee	1	5.00		5.00
FIRE DEPARTMENT 4th St.				
Fire Extinguisher Annual Certification	26	7.50		195.00
Cartridge Units Annual Service	1	28.75		28.75
5lb ABC Fire Extg.	1	30.75		30.75
Recharge/6yr Maint.				
10lb ABC Fire Extg.	2	44.75		89.50
Recharge/6yr Maint.				
20lb ABC Fire Extg.	2	64.25		128.50
Recharge/6yr Maint.				
20lb CO2 Fire Extg.	1	62.00		62.00
Due: Recharge				
6L K Fire Extg.	1	135.75		135.75
Due: Recharge				
2.5 Gal. PW Fire Extg.	2	24.75		49.50
Due: Recharge				

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

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City of North Wildwood 511 W Oak Ave North Wildwood NJ 08260 Attention: Mr. Doug Ford	N. Wildwood Public Works 511 W. Oak Ave North Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	4/2/2023

SERVICE ORDER NO.
56354

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Hydrostatic Testing-Wet Chemical	2	16.75		33.50
Hydrostatic Testing-Co2	1	16.75		16.75
In Shop Parts & Labels	8	2.45		19.60
FIRE DEPARTMENT 15th St.				
Fire Extinguisher Annual Certification	8	7.50		60.00
15lb CO2 Fire Extinguisher	1	51.00		51.00
Due: Recharge				
2.5 Gal AFFF Fire Extg.	1	132.95		132.95
Due: Recharge				
Hydrostatic Testing-Wet Chemical	1	16.75		16.75
Hydrostatic Testing-Co2	1	16.75		16.75
** Missing (1) 5lb ABC Fire Extinguisher**				
HEREFORD INLET LIGHTHOUSE				
Fire Extinguisher Annual Certification	5	7.50		37.50
5lb ABC Fire Extg.	1	30.75		30.75
Recharge/6yr Maint.				
In Shop Parts & Labels	1	2.45		2.45
Subtotal				3,093.40

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$3,093.40**

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