

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
Fire Extinguisher Annual Certification	19	6.00		114.00
10lb ABC Fire Extg.	6	38.75		232.50
Recharge/6yr Maint.				
5lb ABC Fire Extg.	5	28.75		143.75
Recharge/6yr Maint.				
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	12	2.45		29.40
LIGHT HOUSE				
Fire Extinguisher Annual Certification	3	6.00		18.00
5lb ABC Fire Extg.	3	28.75		86.25
Recharge/6yr Maint.				
In Shop Parts & Labels	3	2.45		7.35
RECREATION DEPARTMENT				
Fire Extinguisher Annual Certification	15	6.00		90.00
Subtotal				2,190.55

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

Total \$2,190.55

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