

Reel Fire Protection, Inc.

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

Invoice

DATE	INVOICE #
4/1/2026	74969

BILL TO
City of North Wildwood 511 W Oak Ave North Wildwood NJ 08260 Attention: Ken Gallagher

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

P.O. NO.	TERMS	DUE DATE
	Net 30	5/1/2026

SERVICE ORDER NO.
62918

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Site Service Charge	1	95.00	2/24/2026	95.00
PUBLIC WORKS				
Fire Extinguisher Annual Certification	62	8.25		511.50
10lb ABC Fire Extg.	3	47.50		142.50
Recharge/6yr Maint.				
5lb ABC Fire Extg.	3	37.50		112.50
Recharge/6yr Maint.				
2.5lb ABC Fire Extg.	6	27.50		165.00
Recharge/6 Yr. Maint.				
Hydrostatic Testing-Dry Chemical	3	17.50		52.50
NORTH WILDWOOD FIRE DEPARTMENT				
Fire Extinguisher Annual Certification	31	8.25		255.75
2.5lb ABC Fire Extg.	2	27.50		55.00
Recharge/6 Yr. Maint.				
2.5 Gal. PW Fire Extg.	3	28.75		86.25
Due: Recharge				
20lb ABC Fire Extg.	1	67.50		67.50
Recharge/6yr Maint.				
10lb ABC Fire Extg.	4	47.50		190.00
Recharge/6yr Maint.				
5lb ABC Fire Extg.	3	37.50		112.50
Recharge/6yr Maint.				
Hydrostatic Testing-Dry Chemical	3	17.50		52.50

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

Total

Reel Fire Protection, Inc.

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

Invoice

DATE	INVOICE #
4/1/2026	74969

BILL TO
City of North Wildwood 511 W Oak Ave North Wildwood NJ 08260 Attention: Ken Gallagher

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

P.O. NO.	TERMS	DUE DATE
	Net 30	5/1/2026

SERVICE ORDER NO.
62918

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
-No Access to Ambulance and Ford Ranger				
NORTH WILDWOOD CITY HALL & POLICE DEPARTMENT				
Fire Extinguisher Annual Certification	19	8.25		156.75
5lb ABC Fire Extg.	6	37.50		225.00
Recharge/6yr Maint.				
NORTH WILDWOOD RECREATION CENTER				
Fire Extinguisher Annual Certification	10	8.25		82.50
10lb ABC Fire Extg.	6	47.50		285.00
Recharge/6yr Maint.				
Hydrostatic Testing-Dry Chemical	6	17.50		105.00
-No Access Marina				
HEREFORD LIGHTHOUSE				
Fire Extinguisher Annual Certification	5	8.25		41.25
5lb ABC Fire Extg.	1	37.50		37.50
Recharge/6yr Maint.				
Subtotal				2,831.50

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

Total \$2,831.50

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