ion, Inc.

NJ 08210

Invoice

DATE	INVOICE #
7/30/2021	63145

REEL FIRE PROTECTION INC
214 N MAIN ST
CAPE MAY CH, NJ 08210
(609) 465-8019

Bank ID: 6011
Merchant ID: 4353
Term ID: 003

Phone Order

XXXXXXXXXXXX0998
VISA Entry Method: Manual

Total: $ 263.50

08/12/21 09:59:53
Inv #: 000002 Appr Code: 041120
Apprvd: Online Batch#: 224001
CVV2 Code: MATCH M
Retrieval Ref.#: 00100001

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

x Via Phone

Merchant Copy

ENCRYPTED TRANSACTION

50

SHIP TO
North Wildwood Fire Department 4th & New Jersey Ave North Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	8/29/2021

SERVICE ORDER NO.
47008

	QTY	RATE	SERVICED	AMOUNT
			7/15/2021	
	1	19.75		19.75
			6/30/2021	
2.5 Gal. PW Fire Extg. Due: Recharge	1	19.75		19.75
INVOICE 44208			2/23/2021	
Stinger Battery	2	19.00		38.00
SL 90 Survivor Battery	1	48.00		48.00
SL 20 Battery	1	40.50		40.50
Fire Vulcan Battery	1	27.00		27.00
SL 20 Switches Replaced Warranty	2	0.00		0.00
In Shop Labor	1	25.00		25.00
INVOICE 42873			3/22/2021	
Site Service Charge	1	0.00		0.00
Fire Extinguisher Annual Certification	1	6.00		6.00
2.5 Gal. PW Fire Extg. Due: Recharge	2	19.75		39.50
Subtotal				263.50

Paid cc 8/12/21

SF

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

Total $263.50

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

Reel Fire Protection, Inc.

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

Invoice

DATE	INVOICE #
7/30/2021	63145

BILL TO
City of North Wildwood 400A New Jersey Ave North Wildwood NJ 08260

SHIP TO
North Wildwood Fire Department 4th & New Jersey Ave North Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	8/29/2021

SERVICE ORDER NO.
47008

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/15/2021	
INVOICE 47008				
2.5 Gal. PW Fire Extg. Due: Recharge	1	19.75		19.75
INVOICE 47004			6/30/2021	
2.5 Gal. PW Fire Extg. Due: Recharge	1	19.75		19.75
INVOICE 44208			2/23/2021	
Stinger Battery	2	19.00		38.00
SL 90 Survivor Battery	1	48.00		48.00
SL 20 Battery	1	40.50		40.50
Fire Vulcan Battery	1	27.00		27.00
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TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$263.50**

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

FD#25 Pd 8/12/21
P card