Reel Fire Protection, Inc.

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

Invoice

DATE	INVOICE #
4/6/2022	64613

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	5/6/2022

SERVICE ORDER NO.
53491

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/2/2022	
Site Service Charge	1	75.00		75.00
PUBLIC WORKS				
Fire Extinguisher Annual Certification	48	6.50		312.00
Co2 Discharge Hose	1	32.00		32.00
10lb ABC Fire Extg. Recharge/6yr Maint.	3	38.75		116.25
5lb ABC Fire Extg. Recharge/6yr Maint.	8	28.75		230.00
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	6	18.75		112.50
2.5 Gal. PW Fire Extg. Due: Recharge	1	19.75		19.75
15lb CO2 Fire extinguisher out for Repair	1	9.75		9.75
Hydrostatic Testing-Dry Chemical	6	16.50		99.00
Hydrostatic Testing-Wet Chemical	1	16.00		16.00
Hydrostatic Testing-Co2	1	29.00		29.00
In Shop Parts & Labels	18	2.45		44.10
RECREATION DEPARTMENT				
Fire Extinguisher Annual Certification	12	6.50		78.00
5lb ABC Fire Extg. Recharge/6yr Maint.	1	28.75		28.75
10lb ABC Fire Extg. Recharge/6yr Maint.	2	38.75		77.50

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.

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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	SERVICE ORDER NO.
	Net 30	5/6/2022	53491

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Hydrostatic Testing-Dry Chemical	2	16.50		33.00
In Shop Parts & Labels	3	2.45		7.35
POLICE DEPARTMENT AND COURTS				
Fire Extinguisher Annual Certification	24	6.50		156.00
5lb ABC Fire Extg.	5	28.75		143.75
Recharge/6yr Maint.				
2.5lb ABC Fire Extg.	1	18.75		18.75
Recharge/6 Yr. Maint.				
10lb ABC Fire Extg.	1	38.75		38.75
Recharge/6yr Maint.				
2.5 Gal. PW Fire Extg.	1	19.75		19.75
Due: Recharge				
In Shop Parts & Labels	8	2.45		19.60
FIRE DEPARTMENT 4th St.				
Fire Extinguisher Annual Certification	30	6.50		195.00
Cartridge Units Annual Service	1	18.75		18.75
5lb ABC Fire Extg.	6	28.75		172.50
Recharge/6yr Maint.				
10lb ABC Fire Extg.	1	38.75		38.75
Recharge/6yr Maint.				
2.5 Gal. PW Fire Extg.	4	19.75		79.00
Due: Recharge				
2.5lb PW Fire extinguisher out for Repair	1	9.75		9.75
15lb CO2 Condemned	1	0.00		0.00
Hydrostatic Testing-Dry Chemical	4	16.50		66.00
In Shop Parts & Labels	11	2.45		26.95

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

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

P.O. NO.	TERMS	DUE DATE
	Net 30	5/6/2022

SERVICE ORDER NO.
53491

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
FIRE DEPARTMENT 15TH ST				
Fire Extinguisher Annual Certification	4	6.50		26.00
CO2 Rubber Handle	1	9.95		9.95
20lb ABC Fire Extg. Recharge/6yr Maint.	1	58.25		58.25
10lb ABC Fire Extg. Recharge/6yr Maint.	1	38.75		38.75
CO2 Fire extinguisher out for Repair	1	9.75		9.75
Hydrostatic Testing-Dry Chemical	1	16.50		16.50
In Shop Parts & Labels	2	2.45		4.90
HEREFORD INLET LIGHTHOUSE				
Fire Extinguisher Annual Certification	4	6.50		26.00
5lb ABC Fire Extg. Recharge/6yr Maint.	2	28.75		57.50
In Shop Parts & Labels	2	2.45		4.90
Subtotal				2,575.75

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$2,575.75**

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