



INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0073811
DATE OF SERVICE: 03/29/2023
DUE DATE: 04/28/2023
CUSTOMER ID: C-16716

Please note your new Customer ID and include it
with your payment remittance.

BILL BOARD OF EDUCATION/W CAPE MAY
TO: ATTN:ACCOUNTS PAYABLE
301 MOORE STREET
WEST CAPE MAY, NJ 08204

SHIP WEST CAPE MAY ELEMENTARY
TO: 301 MOORE ST
WEST CAPE MAY, NJ 8204

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	04/28/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX. INSP	Extinguisher Inspection/Tagged	Each	18	\$8.50	\$153.00
EX. HYDR. 10ABC	HydroTest 10lb ABC Extinguisher	Each	1	\$80.00	\$80.00
EX. SEALS. SAFETY	Extinguisher Safety Seals	Each	18	\$1.50	\$27.00
EX. AHJ. FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	\$12.50	\$12.50
EX. TRIP	Service Charge - Extinguisher	Each	1	\$48.00	\$48.00
Subtotal					\$320.50
Sales tax					\$0.00
Total					\$320.50
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$320.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO
WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"



Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com