



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-0176620
DATE OF SERVICE: 03/25/2024
DUE DATE: 04/24/2024
CUSTOMER ID: C-16716

Please attach your Customer Card to this invoice 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 08204

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24000207	ST33910047	N30	04/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	3	\$64.00	\$192.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	\$84.00	\$84.00
SCH	Service Charge	Each	1	\$35.00	\$35.00
Subtotal					\$311.00
Sales Tax					\$0.00
Total					\$311.00
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$311.00

Repairs are complete as per quote.

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

1.75% PER MONTH (21% ANNUUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRE'S UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181



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INVOICE #: INV-0173077
DATE OF SERVICE: 03/13/2024
DUE DATE: 04/12/2024
CUSTOMER ID: C-16716

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

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

SHIP TO: WEST CAPE MAY ELEMENTARY
301 MOORE ST
WEST CAPE MAY, NJ 08204

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33582446	N30	04/12/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX. INSP. 5ABC	5lb ABC Extinguisher Inspection	Each	18	\$9.50	\$171.00
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	\$53.00	\$53.00
Subtotal					\$263.50
Sales Tax					\$0.00
Total					\$263.50
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$263.50

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

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.



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