



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-0292365
DATE OF SERVICE: 03/14/2025
DUE DATE: 04/13/2025
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 ST
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
	ST39408243	N30	04/13/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSF	Extinguisher Inspection/Tagged	Each	18	\$10.00	\$180.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	\$68.50	\$68.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	2	\$90.00	\$180.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	18	\$2.00	\$36.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	\$13.50	\$13.50
EX.TRIP	Service Charge - Extinguisher	Each	1	\$56.00	\$56.00
Subtotal					\$534.00
Sales Tax					\$0.00
Total					\$534.00
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$534.00

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% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181