



CONFIRES
Fire Protection Service



a division of Confires Fire Protection

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-0461846
DATE OF SERVICE: 04/16/2026
DUE DATE: 05/16/2026
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
	ST46669337	N30	05/16/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSPE.ABC	ABC Extinguisher Inspection	Each	18	\$11.00	\$198.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	18	\$2.50	\$45.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	\$14.50	\$14.50
EX.TRIP	Service Charge - Extinguisher	Each	1	\$65.00	\$65.00
Subtotal					\$322.50
Sales Tax					\$0.00
Total					\$322.50
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$322.50

**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

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