EQUIPMENT

CONTINENTAL
FIRE & SAFETY

SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
10/24/2025	S4328

Bill To	Ship To
WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
25001699	Net 30	JM	10/24/2025	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
66	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	7.00	462.00
	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	86.00	86.00
		WORK ORDER #: 27399 COMPLETED 10/22/25		
		SIGNED VOUCHER ATTACHED!		

548
573
906
319
990
490
512
007
4338

Total	$548.00
Payments/Credits	$0.00
Balance Due	**$548.00**

A ...)ICED ON ALL DELINQUENT ACCOUNTS.

A ... CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

Invoice

CONTINENTAL FIRE & SAFETY
2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Date	Invoice #
3/31/2023	P1993

Bill To	Ship To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY 3416 PARK BLVD.

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
23000357	Net 30	JM	3/31/2023	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
13	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE	7.00	91.00
4	6 YEAR 5LB ABC...	6 YEAR MAINTENANCE ON 5LB ABC FIRE EXTINGUISHER	32.00	128.00
1	LABOR-REPAIR	SERVICE REPAIR LABOR	100.00	100.00
		WORK ORDER # 25867		
		SIGNED VOUCHER ATTACHED AND MAILED!		
			Total	$319.00

CONTINENTAL FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
10/24/2022	M4447

Bill To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260

Ship To
WILDWOOD CITY WATER UTILITY 3100 NEW JERSEY AVE

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
22001493	Net 30	JM	10/24/2022	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
49	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE	6.00	294.00
5	6 YEAR 5LB AB	6 YEAR MAINTENANCE 5LB ABC FIRE EXTINGUISHER	32.00	160.00
6	6 YEAR 10LB ABC	6 YEAR MAINTENANCE ON 10lb ABC FIRE EXTINGUISHER	44.00	264.00
4	2.5LBABCNEW	NEW 2.5LB ABC	43.00	172.00
1	MISC*	LABOR	100.00	100.00
		WORK ORDER # 25856		
		SIGNED VOUCHER ATTACHED AND MAILED!		
			Total	**$990.00**

CONTINENTAL
FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
10/26/2021	L4926

Bill To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260

Ship To
WILDWOOD CITY WATER UTILITY 3100 NEW JERSEY AVE

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
21001464	Net 30	JM	10/26/2021	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	MISC*	LABOR	100.00	100.00
65	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE	6.00	390.00
		WORK ORDER # 23670		
		SIGNED VOUCHER ATTACHED AND MAILED!		
			Total	**$490.00**

Invoice

CONTINENTAL
FIRE & SAFETY
2740 Kuser Road
Hamilton, NJ 08691
609-588-0096: fax 609-584-0405

Date	Invoice #
10/19/2020	K4710

Bill To	Ship To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY

P.O. Number	Terms	Rep	Ship	Via
20001733	NET 30	JM	10/16/2020	DELIVER

Special Order Items are not returnable.

Quantity	Item Code	Description	Price Each	Amount
62	F/X SERVICE	FIRE EXTINGUISHER INSPECTION	5.00	310.00
1	6 YEAR 2.5LB	6 YEAR MAINTENANCE ON 2.5LB ABC FIRE EXTINGUISHER	24.00	24.00
1	6 YEAR 5LB AB	6 YEAR MAINTENANCE 5LB ABC FIRE EXTINGUISHER	28.00	28.00
1	TECH CHARGE	TECHNICIAN CHARGE WORK ORDER 17791	150.00	150.00
	VOUCHER	SIGNED VOUCHER ATTACHED!		

Items Purchased during COVID19 are Non returnable

Total $512.00

WEB SITE	WWW.CONTFIRE.COM

CONTINENTAL FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
4/21/2026	T2109

Bill To	Ship To
WILDWOOD CITY SEWER 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY SEWER 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
26000648	Net 30	JM	4/16/2026	DELIVER	

Qty.	Item Code	Description	Price Each	Amount
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	90.00	90.00
16	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	8.00	128.00
2	H&R 20LB ABC	20 LB ABC FIRE EXTINGUISHER HYDROTESTED AND RECHARGED	111.00	222.00
1	H&R 20LB BC	20 LB BC FIRE EXTINGUISHER HYDROTESTED AND RECHARGED	95.00	95.00
1	MISC	1-20LB CARTRIDGE	98.00	98.00

633
268
388
182
170
263
006
1,904

Total	$633.00
Payments/Credits	$0.00
Balance Due	$633.00

A LATE F N ALL DELINQUENT ACCOUNTS.

A FEE OF S.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

Invoice

CONTINENTAL FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Date	Invoice #
4/30/2025	S2357

Bill To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260

Ship To
WILDWOOD SEWER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
25000705	Net 30	JM	4/30/2025	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
19	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	8.00	152.00
1	MISC	FIRE EXTINGUISHER CABINET LID	30.00	30.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	86.00	86.00
		WORK ORDER #: 27380 - COMPLETED 04/15/25		
		SIGNED VOUCHER ATTACHED AND MAILED!		

Total	$268.00
Payments/Credits	$0.00
Balance Due	$268.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

CONTINENTAL FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
3/12/2024	R1752

Bill To	Ship To
WILDWOOD CITY SEWER 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY SEWER 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
24000272	Net 30	JM	3/12/2024	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON SITE.	84.00	84.00
20	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE	7.00	140.00
2	MISC	FIRE EXTINGUISHER CABINETS WITH COVERS	82.00	164.00
		WORK ORDER #: 27353 COMPLETED 03/05/24		
		SIGNED VOUCHER ATTACHED AND MAILED!		

Total **$388.00**

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.
A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

Invoice

CONTINENTAL FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Date	Invoice #
4/14/2023	P2167

Bill To	Ship To
WILDWOOD SEWER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260 ATTN: BILL STAPLES	WILDWOOD SEWER UTILITY 3416 PARK BLVD.

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
	Net 30	JM	4/14/2023	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
2	NEW 10LB ABC F...	NEW 10LB ABC FIRE EXTINGUISHER	91.00	182.00
		WORK ORDER # 25870 (ATTACHED)		
		Rec per BS 4/25/2023		

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

Total **$182.00**

CONTINENTAL
FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
2/14/2022	M1515

Bill To
WILDWOOD SEWER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260 ATTN: BILL STAPLES

Ship To
WILDWOOD SEWER UTILITY 3601 PARK BLVD

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
22000150	Net 30	JM	2/14/2022	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	LABOR-REPAIR	SERVICE REPAIR LABOR	80.00	80.00
15	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE	6.00	90.00
		WORK ORDER # 23679		
		SIGNED VOUCHER ATTACHED AND MAILED!		

Total $170.00

CONTINENTAL
FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
609-588-0096 - fax 609-584-0405

Invoice

Date	Invoice #
2/26/2021	L1785

Bill To
WILDWOOD SEWER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260 ATTN: BILL STAPLES

Ship To
WILDWOOD SEWER UTILITY 3601 PARK BLVD

P.O. Number	Terms	Rep	Ship	Via	
21000385	Net 30	JM	2/26/2021	DELIVE...	Special Order Items are not returnable

Qty.	Item Code	Description	Price Each	Amount
2	MISC	1 YEAR MAINTENANCE ON 20LB ABC FIRE EXTINGUISHER	6.00	12.00
1	MISC	1 YEAR MAINTENANCE ON 20LB BC FIRE EXTINGUISHER	6.00	6.00
3	MISC	1 YEAR MAINTENANCE ON 5LB ABC FIRE EXTINGUISHER	6.00	18.00
5	MISC	1 YEAR MAINTENANCE ON 2.5LB ABC FIRE EXTINGUISHER	6.00	30.00
1	6 YEAR 20LB A	6 YEAR MAINTENANCE ON 20LB ABC FIRE EXTINGUISHER	70.00	70.00
1	6 YEAR 5LB AB	6 YEAR MAINTENANCE 5LB ABC FIRE EXTINGUISHER	30.00	30.00
1	6 YEAR 2.5LB	6 YEAR MAINTENANCE ON 2.5LB ABC FIRE EXTINGUISHER	22.00	22.00
✓ 1	MISC	LABOR	75.00	75.00
		WORK ORDER #17796		
	VOUCHER	SIGNED VOUCHER ATTACHED AND MAILED!		
			Total	$263.00

water

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

OLIVER FIRE PROTECTION & SECURITY

https://oliverfps.com/

Bill To
WILDWOOD WATER UTILITY
3416 PARK BOULEVARD
WILDWOOD , NJ 08260

Invoice No.	**10036249**
Customer PO No.	25001043
Invoice For	**Inspection Job #39115600 (08/26/2025)**
Transaction Date	9/14/2025
Due Date	10/14/2025 (Net 30)

Service Location
CITY OF WILDWOOD WATER UTILITY
3416 PARK BLVD.
WILDWOOD, NJ 08260

Item	Svc	Qty	Unit Price	Amt
ANNUAL SPRINKLER SYSTEM INSPECTION	SP	1	$455.00	$455.00
			GRAND TOTAL	**$455.00**

Comments

Toni Szczepanski	08/03/2023 12:59 pm EDT
INVOICES: PATRICIA PSULLIVAN@wildwoodnj.org	

Terms & Conditions

Click here to see our full terms and conditions: https://oliverfps.com/terms-conditions/

PAYMENT OPTIONS:

CREDIT CARD	ACH	CHECK BY MAIL
Click Here to Pay Now with Credit Card! *Please make sure to reference your **invoice number** when entering your credit card information. * **Credit Card payments are subject to a 3% surcharge fee.**	Wells Fargo Bank, NA **Routing #:** 121000248 **Account #:** 2000019603564 This permission is granted to this account for credit transactions only. Please email a payment advice to ACH@oliverfps.com.	Remit to: Oliver Fire Protection & Security 501 Feheley Drive, King of Prussia, PA 19406

To see a full list of services Oliver Fire Protection & Security provides, please visit Fire Protection & Security Services | Oliver FPS

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

https://oliverfps.com/

Bill To
WILDWOOD WATER UTILITY
3416 PARK BOULEVARD
WILDWOOD , NJ 08260

Invoice No.	**10036249**	**Service Location**	CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260
Customer PO No.	25001043		
Invoice For	**Inspection Job #39115600 (08/26/2025)**		
Transaction Date	9/14/2025		
Due Date	10/14/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
ANNUAL SPRINKLER SYSTEM INSPECTION	SP	1	$455.00	$455.00
			GRAND TOTAL	**$455.00**

Comments

Toni Szczepanski	08/03/2023 12:59 pm EDT
INVOICES: PATRICIA PSULLIVAN@wildwoodnj.org	

Terms & Conditions

Click here to see our full terms and conditions: https://oliverfps.com/terms-conditions/

PAYMENT OPTIONS:

CREDIT CARD	ACH	CHECK BY MAIL
Click Here to Pay Now with Credit Card! *Please make sure to reference your **invoice number** when entering your credit card information. * **Credit Card payments are subject to a 3% surcharge fee.**	Wells Fargo Bank, NA **Routing #:** 121000248 **Account #:** 2000019603564 This permission is granted to this account for credit transactions only. Please email a payment advice to ACH@oliverfps.com.	Remit to: Oliver Fire Protection & Security 501 Feheley Drive, King of Prussia, PA 19406

To see a full list of services Oliver Fire Protection & Security provides, please visit Fire Protection & Security Services | Oliver FPS

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

Bill To
Wildwood Water Utility
3416 Park Boulevard
Wildwood. NJ 08260

https://oliverfps.com/

Invoice No.	**10016199**	**Service Location**	CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260
Invoice For	**Inspection Repair Job #34647533 (05/23/2024)**		
Transaction Date	6/4/2024		
Due Date	7/4/2024 (Net 30)		

Notes

5-1006 City of Wildwood Water Utility

Scope of Work:

- We will coordinate schedule with onsite personnel.
- We will isolate and drain down the system to accommodate repairs to the system.
- We will provide and install (1) automatic ball drip on the FDC that is missing per the inspections report.
- We will return the system back to normal operation.

Sprinkler Inspection Repair

Item	Svc	Qty	Unit Price	Amt
Sprinkler Inspection Repairs	SP	1	$1,165.00	$1,165.00
			GRAND TOTAL	**$1,165.00**

Comments

Abed Abed 05/24/2024 08:00 am EDT

Work completed as listed

OLIVER FIRE PROTECTION & SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

OLIVER
FIRE PROTECTION & SECURITY

Invoice 335188

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 335188	Date: 04/25/23	Customer P.O. #: PATRICIA PHONE CALL
Payment Terms: NET 30 DAYS		Salesperson:
Customer Code: 21229		

Remarks: CITY OF WILDWOOD WATER UTILITY WO# 335188

Quantity	Description	U/M	Unit Price	Extension
8.000	ALARM TECHNICIAN	HRS	165.00	1,320.00
1.000	TRUCK CHARGE		45.00	45.00
1.000	NO2 SENSOR		450.00	450.00
			Subtotal:	**1,815.00**
			Total:	**1,815.00**

Installed new sensor cartridge, reset end of life counter, had to recalibrate zero from what it came precalibrated as. Macurco panel now clear.

Thank you for your business! If you have any questions concerning this invoice please contact:
CYDNEY TOWLES, CTOWLES@OLIVERFPS.COM, 610-277-1331 EXT 442

OLIVER FIRE PROTECTION & SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

Invoice 326319

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 326319 Date: 06/07/22	Customer P.O. #: PATRICIA
Payment Terms: NET 30 DAYS	Salesperson:
Customer Code: 21229	

Remarks: CITY OF WILDWOOD WATER UTILITY WO# 326319

Quantity	Description	U/M	Unit Price	Extension
5.000	ALARM TECHNICIAN	HRS	160.00	800.00
1.000	TRUCK CHARGE	EA	45.00	45.00
			Subtotal:	**845.00**
			Total:	**845.00**

Customer stated that panel will beep around same time every morning reading UDact fault. I power cycled the UDact and sent test signals to ensure the lines were working. After checking with affiliated I was able to confirm that all the test signals sent had been received.

If trouble returns then a Napco wireless Dialer should be installed to clear the issues.

Thank you for your business! if you have any questions concerning this invoice please contact:
BRITTANY DAY, BDAY@OLIVERFPS.COM, 610-277-1331 EXT 442

OLIVER FIRE PROTECTION & SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

Invoice 323411

Bill to:	Job:
CITY OF WILDWOOD PUBLIC WORKS 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 323411 Date: 03/10/22	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: INSPECTIONS - RENEWALS
Customer Code: 21229	

Remarks: WILDWOOD WATER UTILITY WO# 323411

Quantity	Description	U/M	Unit Price	Extension
1.000	ANNUAL FIRE SPRINKLER INSPECTION 3/4		375.00	375.00
		Subtotal:		**375.00**
		Total:		**375.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
MAUREEN LAKE, MLAKE@OLIVERFPS.COM, 610-277-1331 EXT. 348

OLIVER FIRE PROTECTION & SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

OLIVER FIRE PROTECTION & SECURITY

Invoice 323412

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 323412 Date: 03/10/22	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: INSPECTIONS - RENEWALS
Customer Code: 21229	

Remarks: WILDWOOD WATER UTILITY WO# 323412

Quantity	Description	U/M	Unit Price	Extension
1.000	ANNUAL FIRE ALARM INSPECTION 3/4		405.00	405.00 ✓
1.000	REPLACED FAULTY 12V18AH BATTERIES		115.00	115.00
			Subtotal:	**520.00**
			Total:	**520.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
MAUREEN LAKE, MLAKE@OLIVERFPS.COM, 610-277-1331 EXT. 348

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

Invoice 322709

Bill to:	Job:
CITY OF WILDWOOD SEWER 3416 PARK BLVD. WILDWOOD, NJ 08260	CITY OF WILWOOD WATER & SEWER 3601 PARK BLVD WILDWOOD NJ 08260

Invoice #: 322709	Date: 03/08/22	Customer P.O. #:	
Payment Terms: NET 30 DAYS		Salesperson: INSPECTIONS - RENEWALS	
Customer Code: 21229			

Remarks: CITY OF WILWOOD WATER & SEWER WO# 322709

Quantity	Description	U/M	Unit Price	Extension
1.000	ANNUAL FIRE ALARM INSPECTION 3/3		375.00	375.00
			Subtotal:	**375.00**
			Total:	**375.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
MAUREEN LAKE, MLAKE@OLIVERFPS.COM, 610-277-1331 EXT. 348

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

Invoice 74106

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 74106 Date: 08/27/21	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: JH SERVICE
Customer Code: 21229	

Remarks: ANNUAL FIRE MONITORING FROM A UL LISTED CENTRAL STATION 456-9000

Quantity	Description	U/M	Unit Price	Extension
1.000	Contract 456-9000: 08/25/21	EA	360.00	360.00
		Subtotal:		**360.00**
		Total:		**360.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
BRITTANY DAY, BDAY@OLIVERFPS.COM, 610-277-1331 EXT 442

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

OLIVER
FIRE PROTECTION & SECURITY

Invoice 310605

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #. 310605 Date: 04/14/21	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: INSPECTION - TOM MORROW
Customer Code: 21229	

Remarks: WILDWOOD WATER UTILITY WO# 310605

Quantity	Description	U/M	Unit Price	Extension
1.000	ANNUAL FIRE SPRINKLER INSPECTION 4/12		395.00	395.00
		Subtotal:		**395.00**
		Total:		**395.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
MAUREEN LAKE, MLAKE@OLIVERFPS.COM, 610-277-1331 EXT. 348

OLIVER FIRE PROTECTION & SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

Invoice 74884

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 74884	Date: 01/01/22	Customer P.O. #:	
Payment Terms: NET 30 DAYS		Salesperson: JH SERVICE	
Customer Code: 21229			

Remarks: ANNUAL FIRE MONITORING FROM A UL LISTED CENTRAL STATION 0273674

Quantity	Description	U/M	Unit Price	Extension
1.000	Contract 0273674: 01/01/2022	EA	360.00	360.00
			Subtotal:	**360.00**
			Total:	**360.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
BRITTANY DAY, BDAY@OLIVERFPS.COM, 610-277-1331 EXT 442

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

Invoice 310606

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 310606 Date: 04/14/21	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: INSPECTION - TOM MORROW
Customer Code: 21229	

Remarks: WILDWOOD WATER UTILITY WO# 310606

Quantity	Description	U/M	Unit Price	Extension
1.000	ANNUAL FIRE ALARM INSPECTION 4/12		365.00	365.00
2.000	REPLACED FAULTY 12V18AMP BATTERIES		95.00	190.00
			Subtotal:	**555.00**
			Total:	**555.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
MAUREEN LAKE, MLAKE@OLIVERFPS.COM, 610-277-1331 EXT. 348

OLIVER FIRE PROTECTION & SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

OLIVER FIRE PROTECTION & SECURITY

Invoice 304886

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 304886 Date: 11/30/20	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson:
Customer Code: 21229	

Remarks: WILDWOOD WATER UTILITY WO# 304886

Quantity	Description	U/M	Unit Price	Extension
1.000	AGREEMENT PRICE		320.00	320.00
			Subtotal:	**320.00**
			Total:	**320.00**

OLIVER TECHNICIAN PROGAMMED DIALER FOR NOTFIER FIRE ALARM SYSTEM TO COMMUNICATE WITH OLIVER CENTRAL CENTRAL STATION FOR 24/7 MONITORING OF ALL ALARM SIGNALS.

Thank you for your business! if you have any questions concerning this invoice please contact:
ANGELA BEAROFF, ABEAROFF@OLIVERFPS.COM, 610-277-1331 EXT. 313

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

OLIVER
FIRE PROTECTION & SECURITY

Invoice 71268

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD WATER UTILITY 3416 PARK BLVD. WILDWOOD NJ 08260

Invoice #: 71268 Date: 08/31/20	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: JH SERVICE
Customer Code: 21229	

Remarks: ANNUAL FIRE MONITORING FROM A UL LISTED CENTRAL STATION 456-9000

Quantity	Description	U/M	Unit Price	Extension
1.000	Contract 456-9000: 08/25/20	EA	360.00	360.00
			Subtotal:	**360.00**
			Total:	**360.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
ANGELA BEAROFF, ABEAROFF@OLIVERFPS.COM, 610-277-1331 EXT. 313

Sewer

OLIVI

FIRE PROTECTION & S

Invoice No. Invoice No.: 10031917
Transaction Date Transaction Date: 05/14/2025
Due Date Due Date: 06/13/2025 (Net 30)
Customer PO No. Customer PO No.: 25000210

Service Location:
Service Location CITY OF WILDWOOD SEWER
3601 PARK BLVD
WILDWOOD, NJ 08260

Bill To:
Bill To WILDWOOD WATER UTILITY
3416 PARK BOULEVARD
WILDWOOD , NJ 08260

Remit To:
Remit To Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331
https://oliverfps.com/

Invoice For:
Invoice For **Inspection Job #38820114**

Go To Service Details

Item	Qty	Unit Price	Total
ANNUAL FIRE ALARM SYSTEM INSPECTION	1	$450.00	$450.00
ANNUAL FIRE ALARM SYSTEM INSPECTION			Quantity: 1 Unit Price: $450.00 Total: $450.00

Subtotal $450.00
TAX @ % --
Grand Total $450.00
Grand Total $450.00

Invoice Terms & Conditions

Click here to see our full terms and conditions: https://oliverfps.com/terms-conditions/

PAYMENT OPTIONS:

CREDIT CARD

Click Here to Pay Now with Credit Card!
*Please make sure to reference your **invoice number** when entering your credit card information. *
Credit Card payments are subject to a 3% surcharge fee.

ACH

Wells Fargo Bank, NA
Routing #: 121000248
Account #: 2000019603564
This permission is granted to this account for credit transactions only.
Please email a payment advice to ACH@oliverfps.com.

CHECK BY MAIL

Remit to:
Oliver Fire Protection & Security
501 Feheley Drive,
King of Prussia, PA 19406

To see a full list of services Oliver Fire Protection & Security provides, please visit Fire Protection & Security Services | Oliver FPS

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

OLIVER FIRE PROTECTION & SECURITY

Invoice 85866

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 Park Blvd WILDWOOD, NJ 08260	CITY OF WILDWOOD SEWER 3601 PARK BLVD WILDWOOD NJ 08260

Invoice #: 85866	Date: 07/31/25	Customer P.O. #:	
Payment Terms: NET 30 DAYS		Salesperson: JH SERVICE	
Customer Code: 21229			

Remarks: ANNUAL FIRE MONITORING FROM A UL LISTED CENTRAL STATION 456-9668

Quantity	Description	U/M	Unit Price	Extension
1.000	Contract 456-9668: 07/20/25	EA	720.00	720.00
			Subtotal:	**720.00**
			Total:	**720.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
https://cardx.com/pay-oliverfireprotection&security

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

OLIVER FIRE PROTECTION & SECURITY

Bill To
CITY OF WILDWOOD SEWER
3601 PARK BLVD.
WILDWOOD, NJ 08260

https://oliverfps.com/

Invoice No.	**10014611**	**Service Location**	CITY OF WILDWOOD SEWER 3601 PARK BLVD WILDWOOD, NJ 08260
Invoice For	**Inspection Job #33131808 (04/18/2024)**		
Transaction Date	4/30/2024		
Due Date	6/1/2024 (Net 30)		

Item	Svc	Qty
ANNUAL FIRE ALARM SYSTEM INSPECTION	FA	1

GRAND TOTAL $405.00

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

OLIVER FIRE PROTECTION & SECURITY

Invoice 82344

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 Park Blvd WILDWOOD, NJ 08260	CITY OF WILDWOOD SEWER 3601 PARK BLVD WILDWOOD NJ 08260

Invoice #: 82344 Date: 07/31/24	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: JH SERVICE
Customer Code: 21229	

Remarks: ANNUAL FIRE MONITORING FROM A UL LISTED CENTRAL STATION 456-9668

Quantity	Description	U/M	Unit Price	Extension
1.000	Contract 456-9668: 07/20/24	EA	720.00	720.00
			Subtotal:	**720.00**
			Total:	**720.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
ANTOINETTE SZCZEPANSKI, TPANSKI@OLIVERFPS.COM 610-277-1331 EX 430

Print Date: 07/31/24

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

OLIVER
FIRE PROTECTION & SECURITY

Bill To
CITY OF WILDWOOD SEWER
3601 PARK BLVD.
WILDWOOD, NJ 08260

https://oliverfps.com/

Invoice No.	**10004858**
Customer PO No.	30406022
Invoice For	**Service Call Job #30406022 (07/20/2023)**
Transaction Date	8/17/2023
Due Date	9/16/2023 (Net 30)

Service Location
CITY OF WILDWOOD SEWER
3601 PARK BLVD
WILDWOOD, NJ 08260

Notes

THURSDAY 7/20 - TECHNICIAN WAS ON SITE TO INSTALL DIALER AND CONNECT IT TO MAIN FIRE ALARM PANEL FOR 24/7 CENTRAL STATION MONITORING. SYSTEM WAS INSTALLED AND PROGRAMMED, PANIC ALARMS WERE ALSO SET UP AND TESTED. SYSTEM NORMAL UPON DEPARTURE.

Code	Item	Svc	Qty	Unit Price	Amt
	INSTALLATION PER QUOTE DMH23-0718-01	FA	1	$825.00	$825.00
				GRAND TOTAL	**$825.00**

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

OLIVER FIRE PROTECTION & SECURITY

Bill To
CITY OF WILDWOOD SEWER
3601 PARK BLVD.
WILDWOOD, NJ 08260

https://oliverfps.com/

Invoice No.	**10005162**
Customer PO No.	30382458
Invoice For	**Service Call Job #30382458 (07/17/2023)**
Transaction Date	8/29/2023
Due Date	9/28/2023 (Net 30)

Service Location
CITY OF WILDWOOD SEWER
3601 PARK BLVD
WILDWOOD, NJ 08260

Notes

MONDAY 7/17 - CUSTOMER REQUESTED SERVICE CALL TO CHECK TROUBLES ON PANEL IN SEWER BLDG.

UPON ARRIVAL PANEL WAS OFFLINE DUE TO A POWER SURGE. TROUBLESHOOTING WAS COMPLETED AND IT WAS DETERMINED A NEW LINE AND TRANSFORMER NEEDED TO BE INSTALLED FOR VISTA 32FB. NEW LINE AND TRANSFORMER WERE INSTALLED AND SYSTEM WAS TESTED. SYSTEM WAS NORMAL UPON DEPARTURE.

Code	Item	Svc	Qty	Unit Price	Amt
ALARMSERVICE-R	Labor Rate (Alarm Service) - Regular (R)	AL	4	$165.00	$660.00
SC20	TRUCK CHARGE	AL	1	$45.00	$45.00
	MISC. EQUIPMENT CHARGE	AL	1	$65.00	$65.00
				GRAND TOTAL	**$770.00**

WORK ACKNOWLEDGEMENT

OLIVER

Your Technician:
Sam McCarthy
On site 7/17/2023 at 4:32pm

From **Oliver Fire Protection & Security**
3620 Horizon Drive
King of Prussia, PA 19406
https://oliverfps.com/

Job No.	30382458
Type	Service Call
PO No.	30382458

Job For **CITY OF WILDWOOD SEWER**
3601 PARK BLVD
WILDWOOD, NJ 08260

Services completed

Location - Building

CHECK TROUBLES ON PANEL IN SEWER BLDG.

Parts, labor and items used		QTY
Labor	Labor Rate (Alarm Service) - Overtime (O)	4
Other	transformer kit	1
Other	12-2 mc 30 ft	1
Other	16-2 fire wire	1

Comments

Sam McCarthy
07/17/2023 08:24pm EDT

Run new line and installed transformer for vista 32fb,needed 30 ft of 12-2 mc and transformer can

Signature 07/17/2023 08:27pm EDT

Accepted By:

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

Invoice 82344

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 Park Blvd WILDWOOD, NJ 08260	CITY OF WILDWOOD SEWER 3601 PARK BLVD WILDWOOD NJ 08260

Invoice #: 82344 Date: 07/31/24	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: JH SERVICE
Customer Code: 21229	

Remarks: ANNUAL FIRE MONITORING FROM A UL LISTED CENTRAL STATION 456-9668

Quantity	Description	U/M	Unit Price	Extension
1.000	Contract 456-9668: 07/20/24	EA	720.00	720.00
			Subtotal:	**720.00**
			Total:	**720.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
ANTOINETTE SZCZEPANSKI, TPANSKI@OLIVERFPS.COM 610-277-1331 EX 430

OLIVER FIRE PROTECTION &
SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

OLIVER FIRE PROTECTION & SECURITY

Invoice 79454

Bill to:	Job:
CITY OF WILDWOOD WATER UTILITY 3416 Park Blvd WILDWOOD, NJ 08260	CITY OF WILDWOOD SEWER 3601 PARK BLVD WILDWOOD NJ 08260

Invoice #: 79454	Date: 07/31/23	Customer P.O. #:	
Payment Terms: NET 30 DAYS		Salesperson: JH SERVICE	
Customer Code: 21229			

Remarks: ANNUAL FIRE MONITORING FROM A UL LISTED CENTRAL STATION 456-9668

Quantity	Description	U/M	Unit Price	Extension
1.000	Contract 456-9668: 07/20/23	EA	720.00	720.00
		Subtotal:		**720.00**
		Total:		**720.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
ANTOINETTE SZCZEPANSKI, TPANSKI@OLIVERFPS.COM 610-277-1331 EX 430

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

Bill To
CITY OF WILDWOOD SEWER
3601 PARK BLVD.
WILDWOOD, NJ 08260

https://oliverfps.com/

Invoice No.	**10005162**
Customer PO No.	30382458
Invoice For	**Service Call Job #30382458 (07/17/2023)**
Transaction Date	8/29/2023
Due Date	9/28/2023 (Net 30)

Service Location
CITY OF WILDWOOD SEWER
3601 PARK BLVD
WILDWOOD, NJ 08260

Notes

MONDAY 7/17 - CUSTOMER REQUESTED SERVICE CALL TO CHECK TROUBLES ON PANEL IN SEWER BLDG.

UPON ARRIVAL PANEL WAS OFFLINE DUE TO A POWER SURGE. TROUBLESHOOTING WAS COMPLETED AND IT WAS DETERMINED A NEW LINE AND TRANSFORMER NEEDED TO BE INSTALLED FOR VISTA 32FB. NEW LINE AND TRANSFORMER WERE INSTALLED AND SYSTEM WAS TESTED. SYSTEM WAS NORMAL UPON DEPARTURE.

Code	Item	Svc	Qty	Unit Price	Amt
ALARMSERVICE-R	Labor Rate (Alarm Service) - Regular (R)	AL	4	$165.00	$660.00
SC20	TRUCK CHARGE	AL	1	$45.00	$45.00
	MISC. EQUIPMENT CHARGE	AL	1	$65.00	$65.00
				GRAND TOTAL	**$770.00**

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

OLIVER
FIRE PROTECTION & SECURITY

Bill To
CITY OF WILDWOOD SEWER
3601 PARK BLVD.
WILDWOOD, NJ 08260

https://oliverfps.com/

Invoice No.	**10004858**
Customer PO No.	30406022
Invoice For	**Service Call Job #30406022 (07/20/2023)**
Transaction Date	8/17/2023
Due Date	9/16/2023 (Net 30)

Service Location
CITY OF WILDWOOD SEWER
3601 PARK BLVD
WILDWOOD, NJ 08260

Notes

THURSDAY 7/20 - TECHNICIAN WAS ON SITE TO INSTALL DIALER AND CONNECT IT TO MAIN FIRE ALARM PANEL FOR 24/7 CENTRAL STATION MONITORING. SYSTEM WAS INSTALLED AND PROGRAMMED, PANIC ALARMS WERE ALSO SET UP AND TESTED. SYSTEM NORMAL UPON DEPARTURE.

Code	Item	Svc	Qty	Unit Price	Amt
	INSTALLATION PER QUOTE DMH23-0718-01	FA	1	$825.00	$825.00
				GRAND TOTAL	**$825.00**

OLIVER FIRE PROTECTION & SECURITY
501 FEHELEY DRIVE
KING OF PRUSSIA, PA 19406
610 277-1331

Invoice 322709

Bill to:	Job:
CITY OF WILDWOOD SEWER 3416 PARK BLVD. WILDWOOD, NJ 08260	CITY OF WILWOOD WATER & SEWER 3601 PARK BLVD WILDWOOD NJ 08260

Invoice #: 322709 Date: 03/08/22	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: INSPECTIONS - RENEWALS
Customer Code: 21229	

Remarks: CITY OF WILWOOD WATER & SEWER WO# 322709

Quantity	Description	U/M	Unit Price	Extension
1.000	ANNUAL FIRE ALARM INSPECTION 3/3		375.00	375.00
			Subtotal:	**375.00**
			Total:	**375.00**

Thank you for your business! if you have any questions concerning this invoice please contact:
MAUREEN LAKE, MLAKE@OLIVERFPS.COM, 610-277-1331 EXT. 348

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331

OLIVER
FIRE PROTECTION & SECURITY

Bill To
CITY OF WILDWOOD SEWER
3601 PARK BLVD.
WILDWOOD, NJ 08260

https://oliverfps.com/

Invoice No.	**10002814**	**Service Location**	CITY OF WILDWOOD SEWER 3601 PARK BLVD WILDWOOD, NJ 08260
Invoice For	**Inspection Job #28328247 (05/12/2023)**		
Transaction Date	5/17/2023		
Due Date	6/16/2023 (Net 30)		

Code	Item	Svc	Qty
INSA01	ANNUAL FIRE ALARM SYSTEM INSPECTION	FA	1

GRAND TOTAL $385.00

Watts

CONTINENTAL FIRE & SAFETY

EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
10/16/2024	R4184

Bill To	Ship To
WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via
24001391	Net 30	JM	10/16/2024	DELIVE...

Special Order Items are not returnable

Qty.	Item Code	Description	Price Each	Amount
63	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	7.00	441.00
1	NEW 2.5LB ABC	NEW 2.5 LB ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET	43.00	43.00
1	NOZZLE CAP.	NOZZLE	5.00	5.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	84.00	84.00
		WORK ORDER #: 27370		
		SIGNED VOUCHER ATTACHED AND MAILED!		

Total	$573.00
Payments/Credits	$0.00
Balance Due	$573.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

Invoice

CONTINENTAL FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Date	Invoice #
10/20/2023	P4178

Bill To	Ship To
WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
23001625	Net 30	JM	10/20/2023	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
55	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE	7.00	385.00
10	6 YEAR 10LB AB...	6 YEAR MAINTENANCE ON 10LB ABC FIRE EXTINGUISHER	44.00	440.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON SITE.	81.00	81.00
		WORK ORDER # 25894		
		SIGNED VOUCHER ATTACHED AND MAILED!		
			Total	**$906.00**

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.
A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.