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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	
INVOICE NUMBER	9325033356
INVOICE DATE	05/25/2022
DUE DATE	06/24/2022
AMOUNT DUE	$388.00

SHIP TO

MOUNT LAUREL M U A
Anthony Alphonse
81 Elbo Ln
Mount Laurel NJ 08054-9641

PO NUMBER:	P2-01207
CALLER:	JANE ROTTAU
CUSTOMER PHONE:	8567225900
ORDER NUMBER:	1448478564
INCO TERMS:	FOB ORIGIN

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THANK YOU! **FEI NUMBER 36-1150280**
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4T307	EXTINGUISHER VEHICLE BRACKET,2.5-2.75LB MANUFACTURER # 46640120	10	7.60	76.00
2	5T904	FIRE EXTINGUISHER,DRY CHEMICAL,1A:10B:C MANUFACTURER # PRO 2.5MP Delivery #6551496716 Date Shipped:05/25/2022 Carrier: FDX GROUND No:of Pkgs:1 Wt: 33.100 Trk #:495191979544849 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	6	52.00	312.00

INVOICE SUB TOTAL 388.00

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AMOUNT DUE ***$388.00***

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8080706279325033356100003880010000000100000001000000220624H4

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
		05/25/2022	9325033356	$388.00

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ORIGINAL INVOICE

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GRAINGER ACCOUNT NUMBER	
INVOICE NUMBER	9798253325
INVOICE DATE	02/05/2026
DUE DATE	03/07/2026
AMOUNT DUE	$403.44

SHIP TO

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81 Elbo Ln
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PO NUMBER:	P6-00757
CALLER:	JANE ROTTAU
CUSTOMER PHONE:	8567225900
ORDER NUMBER:	1575277144
INCO TERMS:	FOB DESTINATION

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5T904	FIRE EXTINGUISHER,ALUMINUM,RED,ABC MANUFACTURER # PRO-2.5MP-1 Delivery #6701349667 Date Shipped:02/05/2026 Carrier: FDX GROUND No:of Pkgs:1 Wt: 36.800 Trk #:499446271902 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	8	50.43	403.44

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INVOICE SUB TOTAL 403.44

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AMOUNT DUE ***$403.44***

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DEPT. 808070627
PALATINE, IL 60038-0001

8080706279798253325100004034410000000100000001000000026030752

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
		02/05/2026	9798253325	$403.44

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	
INVOICE NUMBER	9841678718
INVOICE DATE	03/13/2026
DUE DATE	04/12/2026
AMOUNT DUE	$748.44

SHIP TO

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Anthony Alphonse
81 Elbo Ln
Mount Laurel NJ 08054-9641

PO NUMBER:	P6-00896
CALLER:	JANE ROTTAU
CUSTOMER PHONE:	8567225900
ORDER NUMBER:	1579100965
INCO TERMS:	FOB DESTINATION

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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL ***1-800-472-4643***

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2L387	COGGED V-BELT, RUBBER COMPOUND, 45 IN MANUFACTURER # 2L387	20	17.25	345.00
2	5T904	FIRE EXTINGUISHER,ALUMINUM,RED,ABC MANUFACTURER # PRO-2.5MP-1 Delivery #6705819540 Date Shipped:03/13/2026 Carrier: FDX GROUND No:of Pkgs:1 Wt: 41.800 Trk #:499447203695 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	8	50.43	403.44

INVOICE SUB TOTAL 748.44

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AMOUNT DUE ***$748.44***

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X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
		03/13/2026	9841678718	$748.44

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Invoice

Invoice #: INV19053346
Invoice Date: 5/15/2026
Amount Due: $399.12
Due Date: 6/14/2026

Bill To:
Jane Rottau
Mount Laurel Township
Municipal Utilities Authority
1201 S. Church Street
8567225900
Mount Laurel NJ 08054
United States

Ship To:
Jane Rottau
Mount Laurel Township MUA
81 Elbo Ln
8567225900
Mount Laurel NJ 080549641
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
P6-01117	Net 30	WB2137298972	CUST25761105	Guest Standard Ground	5/15/2026

Zoro #	Item	Qty	Unit Price	Total
G2878513	Fire Extinguisher, Class ABC, UL Rating 1A:10B:C, 100 psi, R	8	$49.89	$399.12

Tracking Number(s): 525665937070 525665936691

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Subtotal	$399.12
Shipping Cost	$0.00
Total Tax (%)	$0.00
Total Amount	$399.12
Amount Paid	$0.00
Total	$399.12

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUS	INV19053346	$399.12

Remit checks payable to:

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676