



Invoice #INV-2026-012101

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Invoice

Invoice #: INV-2026-012101

Invoice date: January 21, 2026

BILL TO

Mercy Hospital Joplin

100 Mercy Way, Joplin, MO 64804

(417) 556-2000

Terms: Net 30

Due date: February 20, 2026

Total due: \$170.00

Line items

Item	Description	Qty	Unit price	Amount
1	Fire Extinguisher - ABC Dry Chemical 10 lb. ABC multi-purpose Model: Amerex B456 UL Listed	1	\$125.00	\$125.00
2	Wall Mount Bracket Heavy-duty steel mounting bracket with strap	1	\$15.00	\$15.00
3	Professional Installation On-site installation, mounting, signage, and compliance check	1	\$45.00	\$45.00
4	Disposal Fee - Old Equipment Environmentally compliant disposal of damaged unit	1	\$15.00	\$15.00

Subtotal	\$200.00
Discount (15%)	-\$30.00
Total due	\$170.00

Note: Please reference Invoice # INV-2026-012101 with your payment. Thank you for your continued partnership with Marmic Fire & Safety.