



Invoice #INV-2026-012101

Page 1

# 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
<b>Total due</b>	<b>\$170.00</b>

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