



**NEW ENGLAND
FIRE & SAFETY**
Fire Protection & Safety Equip.
Sales - Service
P.O. Box 648 Medford, MA 02155

INVOICE

DATE
8/13/2019

INVOICE #
19-13814

(781) 396-3203

BILL TO:

Kadimah - Toras Moshe
113 Washington Street
Brighton, MA 02135

		P.O. NUMBER	TERMS	PROJECT
			Net10	
QUANTITY	DESCRIPTION	RATE		AMOUNT
1	Inspection 5 lb Dry Chemical Fire Extinguisher(s)	8.00		8.00
3	Inspection 10 lb Dry Chemical Fire Extinguisher(s)	8.00		24.00
1	Recharge 5 lb Dry Chemical Fire Extinguisher(s)	22.75		22.75
1	6 Year Maintenance Inspection	14.75		14.75
1	OR-27 O-Ring	5.50		5.50
1	6092 Valve Stem	14.50		14.50
1	UN-1044 DOT Fire Extinguisher Label(S)	2.50		2.50
1	Service Charge	75.00		75.00
Refer to slip #21693				
Thank you for your business.		TOTAL		\$167.00