

**City Fire Equipment Company**   
**City Fire Electric**   
**City Fire LLC**

Date: 3/9/2020  
Invoice No: 179478

**REMIT TO:**  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

**Locations:**  
733 Ridgedale Avenue   
East Hanover, NJ 07936  
2260 Kennedy Blvd   
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** URBAN LEAGUE OF ESSEX COU  
508 CENTRAL AVENUE  
NEWARK, NJ 07107

**Service at:** COUNTY FAMILY TECH. CENTER  
504 CENTRAL AVENUE  
NEWARK, NJ 07107

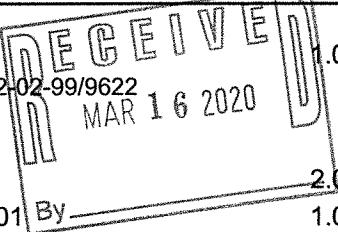
**Customer ID:** URB002

**Description:** Work Order 217641 FE Inspection 100

**Reference:** Work Order 217641

**Terms:** 1%10Net30

**PO Number:**

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	URB002-02-99/9622	1.00	0.00
<b>Miscellaneous</b>				
	10#ABC INSPECTION-CFE001	2.00	9.75	19.50
	6LWETCHEM INSPECTION-CFE001	1.00	9.75	9.75
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	43.00	129.00
	5#CO2 HYDRO/RECHARGE-CFE001	1.00	49.50	49.50
	<b>Miscellaneous Subtotal</b>			
	<b>207.75</b>			
<b>Parts</b>				
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	PIN PIN COMMON PULL	4.00	2.95	11.80
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	2.50	7.50
	CDUNL UN1013 CARBON DIOXIDE LABEL	1.00	3.50	3.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	4.00	5.50	22.00
	195DCG GAUGE 195 PSI DRY CHEMICAL	3.00	7.50	22.50
	<b>Parts Subtotal</b>			
	<b>89.10</b>			

**DUE BY**  
APR 09 2020

<b>Subtotal:</b>	296.85
<b>Sales Tax:</b>	0.00
<b>Total Due:</b>	<b>296.85</b>