



PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT

Fire Safety Equipment Supply

606 West Race Street
P.O. Box 638
Martinsburg, West Virginia 25402

Service & Sales
(304) 263-0650

INVOICE #: **No. 20767**

P.O. #: _____

DATE: **7-11-24**

SOLD TO: Building 393 has a total of 31
fire extinguishers
NAME _____
ADDRESS _____
PHONE _____

BILL TO: American Public University
111 W Congress St
Charlestown WV
304-620-0226

| TERMS | AUTHORIZED BY | SERVED BY | ANNUAL | SEMI-ANNUAL | MONTHLY | NEXT SERVICE |
|---------------|---------------|-----------|--------|-------------|---------|--------------|
| NET 10 | Jason | X40 | ✓ | | | 7-25 |

| QTY | LB | TYPE | INSPECTION | RE-CHARGE | 6-YR. MAINT. | HYDROTEST | UNIT PRICE | AMOUNT |
|-----|-------------|---|------------|-----------|--------------|-----------|------------|---------|
| | | CARBON DIOXIDE (CO ²) | | | | | | |
| | | CARBON DIOXIDE (CO ²) | | | | | | |
| | | CARBON DIOXIDE (CO ²) | | | | | | |
| | | CARBON DIOXIDE (CO ²) | | | | | | |
| | | DRY CHEMICAL | | | | | | |
| | | DRY CHEMICAL | | | | | | |
| 32 | | ABC | ✓ | | | | 7.00 | 224.00 |
| 35 | 10# | ABC | | | | ✓ | 51.00 | 1785.00 |
| 5 | 5# | ABC | | | | ✓ | 42.00 | 210.00 |
| 1 | 5# | ABC | | | | ✓ | 30.00 | 30.00 |
| 2 | 25# | WATER PRESS ABC | | | | ✓ | 22.00 | 44.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | | MINIMUM SERVICE CALL | | | | | 55.00 | 55.00 |
| | | | | | | | | |
| | | KITCHEN HOOD & DUCT SUPPRESSION SYSTEM SERVICE & INSPECTION | | | | | | |
| 75 | Seals | | | | | | 1.00 | 75.00 |
| 43 | Collars | | | | | | 2.00 | 86.00 |
| 35 | O-rings | | | | | | 2.00 | 70.00 |
| 20 | Valve stems | | | | | | 20.00 | 400.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | GOVERNMENTAL HAZARDOUS MATERIAL COMPLIANCE FEE | | | | | | |

IN EVENT OF EMERGENCY CONCERNING THE MATERIALS IN THIS SHIPMENT, CALL INFOTRAC 1-800-535-5053 DAY OR NIGHT.

Thank You!

Fire Safety By: *[Signature]*

Past-Due Accounts are subject to a finance charge of 1.5% per month.

| | |
|----------------|---------|
| TOTAL SERVICE | 2979.00 |
| FREIGHT | |
| SERVICE CHARGE | |
| TAX | |
| TOTAL | 2979.00 |

BILLING TERMS: **NET 10 DAYS**

[Signature]
RECEIVED BY (AUTHORIZED SIGNATURE)

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