

KARTMAN

FIRE PROTECTION SERVICES, INC.

2206 Darby Road
HAVERTOWN, PENNSYLVANIA 19083
(610) 789-7016
FAX (610) 789-3803

Invoice

DATE 3/30/2018 INVOICE # 77328

BILL TO:

Lindy Property Management
Billbox #00 - karfire - 122
PO BOX 7559
Hicksville, NY 11802-7559
fax 215-886-8068

SHIP TO:

Sedgewick Gardens
440 West Sedgewick
Philadelphia, PA
215-242-4235
fax 215-242-9605

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt	AJW	3/30/2018			
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
30	FECity	FIRE EXTINGUISHER - INSPECT & TAG	3.75	112.50		
10	6 RCity	5 lb ABC Dry Chemical Extinguisher Recharge & 6 yR Maintenance	24.50	245.00		

KARTMAN
FIRE PROTECTION SERVICES, INC.

Subtotal \$357.50
Sales Tax (6.0%) \$14.70
Total Including Tax \$372.20
Payments/Credits \$0.00

FOR YOUR CONVENIENCE WE ACCEPT VISA, MASTERCARD & AMEX

TOTAL

\$372.20