

Fire Force
PO Box 552
Columbiana, OH 44408
3304829300
www.fforce.com



INVOICE

BILL TO

WILLOWICK FIRE RESCUE
30435 LAKE SHORE BLVD
WILLOWICK, OH 44095

INVOICE # 26-0402000
DATE 04/01/2026
DUE DATE 04/16/2026
TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
MSA PARTS	DEMO UNITS 4500 45 MINUTE QC BUDDY BREATHER TIC	3	5,500.00	16,500.00
MSA PARTS	CYLINDER 4500 QC 45 MINUTE	3	1,285.00	3,855.00
MSA PARTS	FACEPIECES DEMO	3	275.00	825.00

Thank you for your order. Please remit to: Fire Force Inc., PO Box 552, Columbiana, OH 44408

SUBTOTAL	21,180.00
TAX	0.00
TOTAL	21,180.00
BALANCE DUE	\$21,180.00

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00.

All Parts Returns or Exchanges must be completed within 30 days from invoice date. All Returns require a Return Authorization and may be subject to a 20% restocking fee.

Pay invoice

REMIT PAYMENT TO:
FIRE FORCE INC
PO BOX 552
COLUMBIANA, OH 44408

A 1.5% per month (18% annual) penalty will be added on past due amounts. All legal and collections will be debtor's responsibility.