Oprandys Fire and Safety
49 Brookline Ave
Middletown, NY 10940 US
8454674626
xxxx@xxxxxxxxxxxx.xxx
www.oprandysfire.com

Invoice

BILL TO
Hamburg School District
30 Linwood Ave
Hamburg, NJ 07419

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
70631-1	08/22/2025	$185.95	09/21/2025	Net 30	

SALES REP
BES

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Svc Charge	Service Charge	1	30.00	30.00T
Inspection Protex L3000	Protex L3000 3 Gallon Wet Chemical Fire System Serviced	1	95.00	95.00T
FL-360 GLML	360 Degree "Globe" Fusible Link Replaced	2	16.50	33.00T
CO2 - Activator Cartridge	Protex / PyroChem 16 Gram Activator Cartridge ~ New Replaced Annually	1	27.95	27.95T

We accept all major credit cards for a 4% surcharge and we accept ACH bank payments.

There is a 3% late fee that will be applied to all invoices past 30 days.

SUBTOTAL	185.95
TAX (0)	0.00
TOTAL	185.95
BALANCE DUE	**$185.95**