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
71433	08/22/2025	$1,026.23	09/21/2025	Net 30	

SALES REP
RH

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Svc Charge	Service Charge	1	65.00	65.00T
IS-FX annual	Annual Fire Extinguisher Inspection & Tagged Current	21	5.75	120.75T
Hydro-ABC 10#	10# ABC FX Hydrostatic Test & Recharge	6	33.68	202.08T
ABC 6yr 10#	10# ABC 6yr Maintenance and Recharge	6	31.45	188.70T
ABC 6yr 05#	5# ABC 6yr Maintenance and Recharge	2	23.25	46.50T
Hydro-ABC 02.5#	2.5# ABC FX Hydrostatic Test & Recharge	1	22.45	22.45T
Halon-Hydro 05#	5# Halon -FX Hydrostatic Test & Recharged	1	105.00	105.00T
Hydro-Co2 10#	10# Co2 Hydrostatic Test w/ Refill	1	54.95	54.95T
OR-"O" ring	Neck "O" Ring	17	3.25	55.25T
VS-W103215	W103215 - Valve Stem	8	14.25	114.00T
VS-AS54227	AS54227 - Valve Stem	1	12.25	12.25T
VS- B23389	B23389 Badger Brass Valve Stems	1	17.25	17.25T
VS-B19010	B19010 - Valve Stem	1	10.80	10.80T
VS-A6092	A6092 - Valve Stem	1	11.25	11.25T

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	1,026.23
TAX (0)	0.00
TOTAL	1,026.23
BALANCE DUE	**$1,026.23**