INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00772276	IV00815486	12/06/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/06/2025	Net 30	263.00	263.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65440 - Hackensack High School
135 1st St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Joann	SER0000026482	Carlstadt, NJ	69060	65440	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
REST-02-SYS-MNT	Maint Rest Two Tank Sys	1	215.00	215.00	0.00
LINK	Link (PRE-ENGINEERED) 360	3	16.00	48.00	0.00
	Work Notes: SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Unless otherwise set forth in a signed agreement between the parties, you agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at https://pyebarkerfs.com/generalterms, which shall be incorporated herein by reference.

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account
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https://customer.pyebarkerfire.com

Reference: PBFS-PZ

Subtotal	263.00
Tax	0.00
Freight	0.00
Total	263.00

INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
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Customer PO:	Order No:	Invoice No:	Due Date:
	ST00675208	IV00696066	09/24/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/25/2025	Net 30	1,500.00	1,500.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64257 - Jackson Avenue School
421 Jackson Ave
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	SER0000037369	Carlstadt, NJ	69060	64257	Andy Culque

Item	Description	Qty	Unit Price	Total	Tax
INSP5Y	5 Year Internal Insp of Sprinkler Sys	1	1,500.00	1,500.00	0.00
	Work Notes: Performed five year internal sprinkler inspection.				

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Dallas, TX 75373-5358

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Reference: PBFS-PZ

Subtotal	1,500.00
Tax	0.00
Freight	0.00
Total	1,500.00

INVOICE

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509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00792166	IV00823467	12/12/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/12/2025	Net 30	439.00	439.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65456 - Hackensack Middle School
360 Union St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
John	SER0000041238	Carlstadt, NJ	69060	65456	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
REST-02-SYS-MNT	Maint Rest Two Tank Sys	1	215.00	215.00	0.00
LINK	Link (PRE-ENGINEERED) 360	14	16.00	224.00	0.00
	Work Notes: Performed semi annual kitchen system inspection Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

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Reference: PBFS-PZ

Subtotal	439.00
Tax	0.00
Freight	0.00
Total	439.00

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509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00772278	IV00815496	12/06/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/06/2025	Net 30	576.00	576.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65449 - Hackensack High School Culinary Arts
135 1st St
Room 195
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Joann	SER0000041894	Carlstadt, NJ	69060	65449	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	195.00	195.00	0.00
REST-03-SYS-MNT	Maint Rest Three Tank Sys	1	225.00	225.00	0.00
LINK	Link (PRE-ENGINEERED) 360	1	16.00	16.00	0.00
LINK	Link (PRE-ENGINEERED) 450	7	20.00	140.00	0.00
	Work Notes: SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

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Reference: PBFS-PZ

Subtotal	576.00
Tax	0.00
Freight	0.00
Total	576.00

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509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00720055	IV00742100	10/24/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/24/2025	Net 30	120.00	120.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64254 - Nelli K. Parker School
261 Maple Hill Dr
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000042263	Carlstadt, NJ	69060	64254	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
FHT	Fire Hose Inspection	12	10.00	120.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https:// customer.pyebarkerfire.com/**				

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Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account
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https://customer.pyebarkerfire.com

Reference: PBFS-PZ

Subtotal	120.00
Tax	0.00
Freight	0.00
Total	120.00

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509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
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201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00836343	IV00868885	01/14/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
12/15/2025	Net 30	120.00	120.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64257 - Jackson Avenue School
421 Jackson Ave
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Robert	SER0000042264	Carlstadt, NJ	69060	64257	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
SYABC10	10Lb ABC Six Year	2	51.00	102.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	2	9.00	18.00	0.00
	Work Notes: Service call for extinguishers that were missed during the most recent extinguisher inspection. Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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PO BOX 735358
Dallas, TX 75373-5358

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sMgbOHnXm/4=
https://customer.pyebarkerfire.com

Reference: PBFS-PZ

Subtotal	120.00
Tax	0.00
Freight	0.00
Total	120.00

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201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00785010	IV00835585	12/20/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/20/2025	Net 30	2,250.00	2,250.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64260 - Special Services
355 State St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Greg	SER0000126295	Carlstadt, NJ	69060	64260	Rolando Parrenas

Item	Description	Qty	Unit Price	Total	Tax
INSP5Y	5 Year Internal Insp of Sprinkler Sys	1	2,250.00	2,250.00	0.00
	Work Notes: Performed 5 year inspection. System back in service.				
	Save time and stamps by going paperless. View, print, and pay your invoices online at **https:// customer.pyebarkerfire.com/**				

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DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account
C5Z8yOtrNLs=
https://customer.pyebarkerfire.com

Reference: PBFS-PZ

Subtotal	2,250.00
Tax	0.00
Freight	0.00
Total	2,250.00