INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00152461	IV00157892	05/11/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/11/2024	Net 30	205.00	205.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 Second Street
Hackensack, NJ 07601

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

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Maintenance	CON0000050407	DBA: Metro Fire & Safety	69060	64257	Jeffrey Bibaud

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	205.00	205.00	0.00
	Work Notes: (1) wet sprinkler system Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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

PAY NOW:
https://customer.pyebarkerfire.com

Subtotal	205.00
Tax	0.00
Total	205.00