

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

RECEIVED

MAY - 2 2022

LEONIA BOARD OF EDUCATION
BUSINESS OFFICE

Invoice #: SM 45979

Invoice Date: 4/20/2022

Completion Date: 4/12/2022

Technician: Colonna;Max

Bill To: Leonia Board of Education
570 Grand Avenue
Attn: Accounts Payable
Leonia, NJ 07605

Service At: Leonia High School
100 Christie Heights Street
Leonia, NJ 07605

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 22-0001243
Alt #:

Terms: 10 Days
Due Date: 4/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
54315	Service				
		S - Annual Sprinkler System Inspection	1.00	350.00	350.00
		(1) wet sprinkler system			
		(1) backflow device			

The Fire Safety Professionals Since 1962

Subtotal:	350.00
Sales Tax:	0.00
Total Due:	350.00

Please return this part with a check or money order made payable to Metro Fire & Safety.

MF METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 350.00
Invoice	45979	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

22 - 0601243

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
 Carlstadt, NJ 07072
 Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 45980

Invoice Date: 4/20/2022

Completion Date: 4/12/2022

Technician: Colonna;Max

Bill To: Leonia Board of Education
 570 Grand Avenue
 Attn: Accounts Payable
 Leonia, NJ 07605

Service At: Leonia Middle School
 500 Broad Avenue
 Leonia, NJ 07605

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 22-0001243
Alt #:

Terms: 10 Days
Due Date: 4/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>54314</u>					
	Service				
		S - Annual Sprinkler System Inspection	1.00	450.00	450.00
		(1) wet sprinkler system			
		(2) backflow devices			

The Fire Safety Professionals Since 1962

Subtotal:	450.00
Sales Tax:	0.00
Total Due:	450.00

Please return this part with a check or money order made payable to Metro Fire & Safety.



509 Washington Avenue
 Carlstadt, NJ 07072
 Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number:

Expiration:

mm / yy CVV:



☐ ☐ ☐ ☐

E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 450.00
Invoice	45980	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 46112

Invoice Date: 4/26/2022

Completion Date: 4/12/2022

Technician: Colonna;Max

Bill To: Leonia Board of Education
570 Grand Avenue
Attn: Accounts Payable
Leonia, NJ 07605

RECEIVED

MAY - 2 2022

Service At: Anna C. Scott School
Fort Lee Road & Highland St.
Leonia, NJ 07605

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

LEONIA BOARD OF EDUCATION
BUSINESS OFFICE

PO Number: 22-0001243
Alt #:

Terms: 10 Days
Due Date: 5/6/2022

WO#	Item	Description	Qty	Unit Price	Amount
54313	Service				
		S - Annual Sprinkler System Inspection	1.00	1,000.00	1,000.00
		(1) Dry Sprinkler System			
		(3) Wet Sprinkler Systems			
		(4) Backflow Devices			

The Fire Safety Professionals Since 1962

Subtotal:	1,000.00
Sales Tax:	0.00
Total Due:	1,000.00

Please return this part with a check or money order made payable to Metro Fire & Safety.

MF METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 1,000.00
Invoice	46112	Amount Paid	

* 3% Credit Card Processing Fee Will Apply