

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 52612

Invoice Date: 11/21/2022

Completion Date: 11/11/2022

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:
 Alt #:

Terms: 10 Days
 Due Date: 12/1/2022

WO#	Item	Description	Qty	Unit Price	Amount
63274	Service				
		S - Quarterly Sprinkler System Inspection	1.00	200.00	200.00
		(1) wet sprinkler system			
		S - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	210.00
Sales Tax:	0.00
Total Due:	210.00

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

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:

/ CVV: mm yy



E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 210.00
Invoice	52612	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 52611

Invoice Date: 11/21/2022

Completion Date: 11/11/2022

Technician: Colonna, Max

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

Service At: Leonia Annex Building
542 Grand Avenue
Leonia, NJ 07605

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 12/1/2022

WO#	Item	Description	Qty	Unit Price	Amount
63275	Service				
		S - Quarterly Sprinkler System Inspection (1) wet sprinkler system	1.00	200.00	200.00
		S - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	210.00
Sales Tax:	0.00
Total Due:	210.00

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MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue
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Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number:

Expiration:

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E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 210.00
Invoice	52611	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 52610

Invoice Date: 11/21/2022

Completion Date: 11/11/2022

Technician: Colonna, Max

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

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

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 12/1/2022

WO#	Item	Description	Qty	Unit Price	Amount
63272	Service				
		S - Quarterly Sprinkler System Inspection	1.00	520.00	520.00
		(1) dry sprinkler system			
		(3) wet sprinkler systems			
		S - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	530.00
Sales Tax:	0.00
Total Due:	530.00

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

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:

CVV:



E-mail:

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID	LEOBOA	Amount Due	\$ 530.00
Invoice	52610	Amount Paid	

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 52613

Invoice Date: 11/21/2022

Completion Date: 11/11/2022

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:
 Alt #:

Terms: 10 Days
 Due Date: 12/1/2022

WO#	Item	Description	Qty	Unit Price	Amount
63273	Service				
		S - Quarterly Sprinkler System Inspection (1) wet sprinkler system	1.00 ✓	200.00	200.00 ✓
		S - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	210.00
Sales Tax:	0.00
Total Due:	210.00

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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:

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E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 210.00
Invoice	52613	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 58925

Invoice Date: 6/26/2023

Completion Date: 6/26/2023

Technician: Bibaud, Jeffrey

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

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

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 7/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
72816	Service				
		S - Quarterly Sprinkler System Inspection	1.00	520.00	520.00
		(3) wet sprinkler systems			
		(1) dry sprinkler system			
		S - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	525.00
Sales Tax:	0.00
Total Due:	525.00

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

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EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration:

/ CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 525.00
Invoice	58925	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 58926

Invoice Date: 6/26/2023

Completion Date: 6/26/2023

Technician: Bibaud;Jeffrey

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

Service At: Leonia Annex Building
 542 Grand Avenue
 Leonia, NJ 07605

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

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 7/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
<u>72819</u>	Service				
		S - Quarterly Sprinkler System Inspection (1) wet sprinkler system	1.00	200.00	200.00
		S - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	205.00
Sales Tax:	0.00
Total Due:	205.00

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

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

509 Washington Avenue
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 Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number:

Expiration:

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CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 205.00
Invoice	58926	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 58927

Invoice Date: 6/26/2023

Completion Date: 6/26/2023

Technician: Bibaud, Jeffrey

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:
 Alt #:

Terms: 10 Days
 Due Date: 7/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
<u>72818</u>					
	Service				
		S - Quarterly Sprinkler System Inspection (1) wet sprinkler system	1.00	200.00	200.00
		S - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	205.00
Sales Tax:	0.00
Total Due:	205.00

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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: ____ / ____

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CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 205.00
Invoice	58927	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 58928

Invoice Date: 6/26/2023

Completion Date: 6/26/2023

Technician: Bibaud;Jeffrey

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:
Alt #:

Terms: 10 Days
Due Date: 7/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
<u>72817</u>	Service				
		S - Quarterly Sprinkler System Inspection (1) wet sprinkler system	1.00	200.00	200.00
		S - Water Gauges	2.00	35.00	70.00
		S - Fuel Surcharge	1.00	5.00	5.00

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Subtotal:	275.00
Sales Tax:	0.00
Total Due:	275.00

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 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	\$ 275.00
Invoice	58928	Amount Paid	

* 3% Credit Card Processing Fee Will Apply