

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 60034

Invoice Date: 8/4/2023

Completion Date: 8/2/2023

Technician: Culque;Salvadore

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-Repairs Needed

PO Number: 23-0001813
 Alt #:

Terms: 10 Days
 Due Date: 8/14/2023

WO#	Item	Description	Qty	Unit Price	Amount
75304	Service				
		S - Sprinkler Billing	1.00	4,673.50	4,673.50
		Service call: (8/2/23) to install gast compressor on 2nd flr.- room 301/ closet space. Filled system with new compressor and air is holding steady. Reset and cleared panel.			

The Fire Safety Professionals Since 1962

Subtotal:	4,673.50
Sales Tax:	0.00
Total Due:	4,673.50

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

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509 Washington Avenue
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 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	\$ 4,673.50
Invoice	60034	Amount Paid	

* 3% Credit Card Processing Fee Will Apply