

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 58884

Invoice Date: 6/23/2023

Completion Date: 6/22/2023

Technician: Roman;Eduardo

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:
Alt #:

Terms: 10 Days
Due Date: 7/3/2023

WO#	Item	Description	Qty	Unit Price	Amount
73631					
	Service				
		S - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		SP - Field Man Hours (1 Man)	2.50	185.00	462.50
		Service call: (6/22/23) to check sprinkler system. 3" dry system tripped due to compressor not operating and needing replacement. Left temporary compressor on site.			

The Fire Safety Professionals Since 1962

Subtotal:	467.50
Sales Tax:	0.00
Total Due:	467.50

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	\$ 467.50
Invoice	58884	Amount Paid	

* 3% Credit Card Processing Fee Will Apply