

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 60489

Invoice Date: 8/22/2023

Completion Date: 8/21/2023

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

Service Id: LEONIABOE-HIGH
Service At: Leonia High School
100 Christie Heights Street
Leonla, NJ 07605

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

PO Number: 24-0000624
Alt #:

Terms: 10 Days
Due Date: 9/1/2023

WO#	Item	Description	Qty	Unit Price	Amount
<u>74718</u>					
	Service				
		S - Proposal Billing #3177	1.00	1,017.50	1,017.50
		Service call: (8/21/23) to install 1" ball valve and test valve to replace damaged existing valve. No leaks - system normal.			

24-0000624
signed off received
12.21.23

The Fire Safety Professionals Since 1962

Subtotal:	1,017.50
Sales Tax:	0.00
Total Due:	1,017.50

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	\$ 1,017.50
Invoice	60489	Amount Paid	