

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 57090

Invoice Date: 4/18/2023

Completion Date: 4/11/2023

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

Service Id: LEONIABOE-SCOTT
 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: 4/28/2023

WO#	Item	Description	Qty	Unit Price	Amount
69527	Service	S - Annual Sprinkler System Inspection (1) dry sprinkler system (3) wet sprinkler systems (4) backflow devices	1.00	1,000.00	1,000.00

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

The Fire Safety Professionals Since 1962

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

Credit Card Information



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

Card Number: _____

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 1,000.00
Invoice	57090	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 57091

Invoice Date: 4/18/2023

Completion Date: 4/11/2023

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

Service Id: LEONIABOE-ANNEX
 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: 4/28/2023

WO#	Item	Description	Qty	Unit Price	Amount
69530	Service	S - Annual Sprinkler System Inspection (1) wet sprinkler system (2) backflow devices	1.00	350.00	350.00

Subtotal:	350.00
Sales Tax:	0.00
Total Due:	350.00

The Fire Safety Professionals Since 1962

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

Credit Card Information



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

Card Number: _____

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt Is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 350.00
Invoice	57091	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 57092

Invoice Date: 4/18/2023

Completion Date: 4/11/2023

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

Service Id: LEONIABOE-HIGH
 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: 4/28/2023

WO#	Item	Description	Qty	Unit Price	Amount
69529	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

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Credit Card Information



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

Card Number: _____

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt Is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 350.00
Invoice	57092	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 57093

Invoice Date: 4/18/2023

Completion Date: 4/11/2023

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

Service Id: LEONIABOE-MIDDLE
 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: 4/28/2023

WO#	Item	Description	Qty	Unit Price	Amount
69528	Service				
		S - Annual Sprinkler System Inspection	1.00	450.00	450.00
		(1) wet sprinkler system			
		(2) backflow devices			
		S - Cover Plates	2.00	30.00	60.00

The Fire Safety Professionals Since 1962

Subtotal:	510.00
Sales Tax:	0.00
Total Due:	510.00

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Credit Card Information



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 Phone: (201) 635-0400 - Fax: (201) 635-0410

Card Number: _____

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt Is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 510.00
Invoice	57093	Amount Paid	