

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 53763

Invoice Date: 12/30/2022

Completion Date: 12/27/2022

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: 1/9/2023

WO#	Item	Description	Qty	Unit Price	Amount
66337	Service				
		S - Quarterly Sprinkler System Inspection	1.00	200.00	200.00
		(1) wet sprinkler system			
		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.

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	\$ 205.00
Invoice	53763	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 53764

Invoice Date: 12/30/2022

Completion Date: 12/27/2022

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-Inspection Needed

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
66336	Service				
		S - Quarterly Sprinkler System Inspection	1.00	200.00	200.00
		(1) wet sprinkler system			
		S - Fuel Surcharge	1.00	5.00	5.00

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(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 205.00
Invoice	53764	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 53765

Invoice Date: 12/30/2022

Completion Date: 12/27/2022

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: 1/9/2023

WO#	Item	Description	Qty	Unit Price	Amount
66335	Service				
		S - Quarterly Sprinkler System Inspection	1.00	200.00	200.00
		(1) wet sprinkler system			
		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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Card Number: _____

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt Is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 205.00
Invoice	53765	Amount Paid	