



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO-24-0001732	ST00071702	IV00160302	05/17/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
04/17/2024	Net 30	350.00	350.00

License: NJDFS#P00111

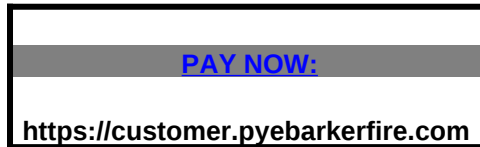
BILL TO:
69132 - Leonia Board Of Education
570 Grand Avenue
Attn: Accounts Payable
Leonia, NJ 07605

WORKSITE:
68519 - Leonia Annex Building
542 Grand Avenue
Leonia, NJ 07605

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Kevin	CON0000052909	DBA: Metro Fire & Safety	69132	68519	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	350.00	350.00	0.00
	Work Notes: (1) wet sprinkler system & (1) backflow  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358



Subtotal	350.00
Tax	0.00
Total	350.00



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Customer PO:	Order No:	Invoice No:	Due Date:
PO-24-0001732	ST00071698	IV00160303	05/17/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
04/17/2024	Net 30	450.00	450.00

License: NJDFS#P00111

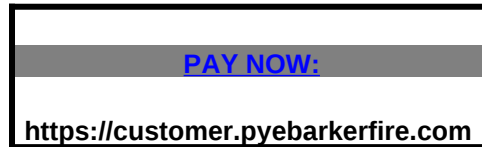
BILL TO:
69132 - Leonia Board Of Education
570 Grand Avenue
Attn: Accounts Payable
Leonia, NJ 07605

WORKSITE:
68501 - Leonia Middle School
500 Broad Avenue
Leonia, NJ 07605

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Kevin	CON0000052905	DBA: Metro Fire & Safety	69132	68501	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	450.00	450.00	0.00
	Work Notes: (1) wet sprinkler system & (2) backflows  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358



Subtotal	450.00
Tax	0.00
Total	450.00



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2016350400
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Customer PO:	Order No:	Invoice No:	Due Date:
PO-24-0001732	ST00071700	IV00160306	05/17/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
04/17/2024	Net 30	350.00	350.00

License: NJDFS#P00111

BILL TO:

69132 - Leonia Board Of Education
570 Grand Avenue
Attn: Accounts Payable
Leonia, NJ 07605

WORKSITE:

68509 - Leonia High School
100 Christie Heights Street
Leonia, NJ 07605

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Kevin	CON0000052907	DBA: Metro Fire & Safety	69132	68509	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	350.00	350.00	0.00
	Work Notes: (1) wet sprinkler system & (1) backflow  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

<https://customer.pyebarkerfire.com>

Subtotal	350.00
Tax	0.00
Total	350.00

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
 2016350400
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO-24-0001732	ST00071664	IV00160310	05/17/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
04/17/2024	Net 30	1,000.00	1,000.00

License: NJDFS#P00111

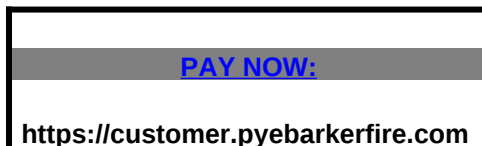
BILL TO:
 69132 - Leonia Board Of Education
 570 Grand Avenue
 Attn: Accounts Payable
 Leonia, NJ 07605

WORKSITE:
 67947 - Anna C. Scott School
 100 Highland St
 Leonia, NJ 07605

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Kevin	CON0000052796	DBA: Metro Fire & Safety	69132	67947	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	1,000.00	1,000.00	0.00
	Work Notes: (1) dry sprinkler system, (3) wet sprinkler systems, & (5) backflows  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

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 PO BOX 735358
 Dallas, TX 75373-5358



Subtotal	1,000.00
Tax	0.00
Total	1,000.00