

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

23-0001756

Invoice #: SM 53762

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-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: 1/9/2023

WO#	Item	Description	Qty	Unit Price	Amount
66334	Service				
		S - Quarterly Sprinkler System Inspection	1.00	520.00	520.00
		(1) dry sprinkler system			
		(3) wet sprinkler systems			
		S - Fuel Surcharge	1.00	5.00	5.00

NO
access
to
Records
Reviewed

The Fire Safety Professionals Since 1962

Subtotal:	525.00
Sales Tax:	0.00
Total Due:	525.00

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

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Credit Card Information

Card Number:

Expiration: / CVV: mm yy



E-mail:

(If Receipt is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 525.00
Invoice	53762	Amount Paid	



Customer Statement

Pye Barker Fire & Safety
2500 Northwinds Parkway
Suite 200
Alpharetta, GA 30009
(201) 635-0400
pyebarkerfire.com

Print Date: 4/5/2024

69132

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

Warehouse: 1233

Date	Ref Type	Reference	PO Num	Effective Date	Due Date	Days Past Due	Amount	Amt Open
12/30/2022	Invoice	1233-SM53762		09/01/2023	01/09/2023	452	525.00	525.00
							Total:	525.00

If you have any questions regarding this statement, please reach out to us at customers@pyebarkerfire.com. Please disregard this statement if you have recently contacted us or remitted payment for the invoices shown above.

If the remaining amounts shown above represent taxes incorrectly charged, please submit your tax exempt certificate to taxexemptions@pyebarkerfire.com.

To remit payment, please try our new and easy portal at PyeBarkerFire.com/Pay-Online
Or remit payment using one of the other methods below.

For Checks:

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

For ACH Delivery:

Bank Routing Number: 061092387
Account Number: 613363636
Account Name: PYE BARKER FIRE & SAFETY, LLC

For Wire Transfers:

Bank Routing Number: 021000021
SWIFT Code: CHASUS
Gan. Bank Raf. Address: JPMorgan Chase
New York, NY 10017
Account Number: 613363636
Account Name: PYE BARKER FIRE & SAFETY, LLC

Due Date