

INVOICE

Wonder Fire Protection, Inc.
327 Elm Avenue
Bogota, NJ 07603

nadinet@wonderfirepro.com
(201) 343-6761



Bill to
Leonía BOE
570 Grand Avenue
Leonía N J 07605

Ship to
Leonía High School
100 Christie Heights Street
Leonía, NJ 07605

Invoice details
Invoice no.: 23690
Terms: Net 30
Invoice date: 08/21/2024
Due date: 09/20/2024

PO Number: 24-0002017
Proposal#: 360

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Internal Inspection	Five year internal inspection of sprinkler system piping and hydrostatic test of FDC.		\$960.00	\$960.00

Payments can be mailed to 327 Elm Avenue, Bogota, NJ 07603.

Total **\$960.00**