

INVOICE

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

nadinet@wonderfirepro.com
(201) 343-6761



Bill to

Leonia BOE
570 Grand Avenue
Leonia N J 07605

Ship to

Anna C Scott Elementary School
100 Highland Street

Invoice details

Invoice no.: 24196
Terms: Net 30
Invoice date: 12/27/2024
Due date: 01/26/2025

PO Number: 24-0002018
Proposal#: 363/364
WO Number : 1510

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/01/2024	Internal Inspection	Proposal# 363 - 5 year internal inspection of sprinkler system piping.	1	\$1,920.00	\$1,920.00
2.	12/23/2024	Service Work	Proposal# 364 - Provide all necessary labor and equipment required to replace 2 – 200° dry type pendant sprinkler in coolers, install 2 concealed cover plates on existing sprinklers, replace 4 – ¼” 300 psi pressure gauges, replace 2 – ½” ball valves. replace 1 – ¾” close nipple, and replace 1 – 1.5” RPZ backflow preventor.	1	\$2,060.00	\$2,060.00

Total

\$3,980.00

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