

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 BOE
High School Annex-542 Grand Ave
Leonía N J 07605

Invoice details
Invoice no.: 23692
Terms: Net 30
Invoice date: 08/22/2024
Due date: 09/21/2024

PO Number: 24-0002019
Proposal#: 357/358
WO Number : 1517

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/24/2024	Internal Inspection	Five year internal inspection of sprinkler system piping and hydrostatic of FDC piping.		\$960.00	\$960.00
2.		Service Work	Added head wrench and replaced gauge.		\$463.82	\$463.82

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

Total \$1,423.82