

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 Middle School
500 Broad Ave
Leonía

Invoice details
Invoice no.: 24118
Terms: Net 30
Invoice date: 11/25/2024
Due date: 12/25/2024

PO Number: 24-0002020
Proposal#: 354 / 355
WO Number : 1512

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Internal Inspection	5 year internal inspection of sprinkler system piping.	1	\$960.00	\$960.00
2.		Service Work	Provide all necessary labor and material required to replace 3/4" DCVA backflow preventor, install 12 concealed cover plates on existing sprinklers and add one spare sprinkler wrench to cabinet.	1	\$1,230.00	\$1,230.00

Total \$2,190.00

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