

INVOICE

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

nadinet@wonderfirepro.com
(201) 343-6761

~~Board Office~~



WONDER FIRE PROTECTION
201-343-6761

Bill to
Leonía BOE
570 Grand Avenue
Leonía N J 07605

Ship to
Leonía BOE
~~570 Grand Avenue~~
~~Leonía N J 07605~~

High School
100 Christie
HTS
Leonía, NJ

Invoice details

Proposal#: 359

Invoice no.: 24252

Terms: Net 30

Invoice date: 01/08/2025

Due date: 02/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/23/2024	Inspections	Perform annual and quarterly sprinkler inspections of one wet automatic fire sprinkler system and two backflow prevention units.		\$580.00	\$580.00
2.		Note	Annual inspection performed at this time.	1	\$0.00	\$0.00

Total

\$580.00

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

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Bogota, NJ 07603

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Bill to
Leonla BOE
570 Grand Avenue
Leonla N J 07605

Ship to
Leonla Middle School
500 Broad Ave
Leonla, NJ

Invoice details

Proposal#: 353

Invoice no.: 24235

Terms: Net 30

Invoice date: 01/06/2025

Due date: 02/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/23/2024	Inspections	Performed annual inspection of one wet automatic fire sprinkler system and two backflow prevention units.	1	\$580.00	\$580.00

Total

\$580.00

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

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WONDER FIRE PROTECTION
201-343-6761

Bill to

Leonla BOE
570 Grand Avenue
Leonla N J 07605

Ship to

Leonla High School Annex
542 Grand Ave
Leonla, NJ

Invoice details

Invoice no.: 24237

Terms: Net 30

Invoice date: 01/06/2025

Due date: 02/05/2025

Proposal#: 356

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/23/2024	Inspections	Perform annual sprinkler inspection of wet automatic fire sprinkler system and one backflow prevention unit.	1	\$470.00	\$470.00

Total

\$470.00

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

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Bill to

Leonia BOE
570 Grand Avenue
Leonia N J 07605

Ship to

Anna C Scott Elementary
100 Highland St
Leonia, NJ

Invoice details

Invoice no.: 24236

Terms: Net 30

Invoice date: 01/06/2025

Due date: 02/05/2025

Proposal#: 362

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/23/2024	Inspections	Perform annual inspection of wet and dry automatic sprinkler systems and two backflow prevention units.		\$1,140.00	\$1,140.00

Total

\$1,140.00

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