

INVOICE

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

nadinet@wonderfirepro.com
+1 (201) 343-6761



Bill to
Leonía BOE
570 Grand Avenue
Leonía N J 07605

Ship to
Leonía Middle School
500 Broad Ave
Leonía, NJ

Invoice details
Invoice no.: 24825
Terms: Net 30
Invoice date: 05/15/2025
Due date: 06/14/2025

PO Number: 25-0001524
Proposal#: 353

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/12/2025	Inspections	Performed quarterly inspection of one wet automatic fire sprinkler system and two backflow prevention units.	1	\$360.00	\$360.00

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

Total \$360.00

Overdue 06/14/2025

INVOICE

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

nadinet@wonderfirepro.com
(201) 343-6761



WONDER FIRE PROTECTION
201-343-6761

Bill to

Leonia BOE
570 Grand Avenue
Leonia N J 07605

Ship to

Anna C Scott Elementary
100 Highland St
Leonia, NJ

Invoice details

Proposal#: 362

Invoice no.: 24826

Terms: Net 30

Invoice date: 05/15/2025

Due date: 06/14/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/12/2025	Inspections	Perform quarterly inspection of wet and dry automatic sprinkler systems and two backflow prevention units.		\$680.00	\$680.00

Total

\$680.00

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

INVOICE

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

nadinet@wonderfirepro.com
(201) 343-6761



WONDER FIRE PROTECTION
201-343-6761

Bill to

Leonía BOE
570 Grand Avenue
Leonía N J 07605

Ship to

Leonía High School Annex
542 Grand Ave
Leonía, NJ

Invoice details

Proposal#: 356

Invoice no.: 24827
Terms: Net 30
Invoice date: 05/15/2025
Due date: 06/14/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/13/2025	Inspections	Perform quarterly sprinkler inspection of wet automatic fire sprinkler system and one backflow prevention unit.	1	\$360.00	\$360.00

Total **\$360.00**

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

INVOICE

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

nadinet@wonderfirepro.com
(201) 343-6761



WONDER FIRE PROTECTION
201-343-6761

Bill to

Leonia BOE
570 Grand Avenue
Leonia N J 07605

Ship to

Leonia High School
100 Christie Heights
Leonia, NJ

Invoice details

Proposal#: 359

Invoice no.: 24828
Terms: Net 30
Invoice date: 05/15/2025
Due date: 06/14/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/13/2025	Inspections	Perform annual and quarterly sprinkler inspections of one wet automatic fire sprinkler system and two backflow prevention units.		\$360.00	\$360.00
2.		Note	Quarterly inspection performed at this time.	1	\$0.00	\$0.00
Total						\$360.00

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