

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 N J 07605

Invoice details

Invoice no.: 24815
Terms: Net 30
Invoice date: 05/15/2025
Due date: 06/14/2025

PO Number: 25-0002057
WO Number : 2733

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/09/2025	Service Work	Installed three missing escutcheon plates.	2	\$235.00	\$470.00
2.		Material	G4 Escutcheon Plates	3	\$16.98	\$50.94

Total **\$520.94**

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

Overdue 06/14/2025