

PO-26-0001448

INVOICE

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

nadinet@wonderfirepro.com
+1 (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 Annex
542 Grand Ave
Leonia, NJ

Invoice details

Proposal#: 356

Invoice no.: 25142

Terms: Net 30

Invoice date: 08/11/2025

Due date: 09/10/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/05/2025	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.

09/10/2025

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570 Grand Avenue
Leonia N J 07605

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Leonia, NJ

Invoice details

Invoice no.: 25754
Terms: Net 30
Invoice date: 12/24/2025
Due date: 01/23/2026

PO Number: 26-0001448
Proposal#: 356

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/07/2025	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.

01/23/2026

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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.: 26118
Terms: Net 30
Invoice date: 03/10/2026
Due date: 04/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/17/2026	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.