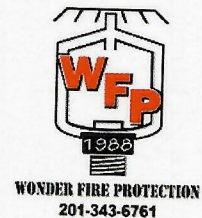


PO-26-0001452

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

Proposal#: 353

Invoice no.: 25140
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	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**

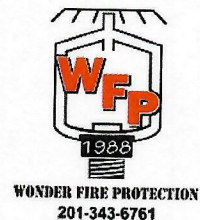
Overdue 09/10/2025

PO-26-0001452

INVOICE

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

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



Bill to
Leonia BOE
570 Grand Avenue
Leonia N J 07605

Ship to
Leonia Middle School
500 Broad Ave
Leonia, NJ

Invoice details

Invoice no.: 25753
Terms: Net 30
Invoice date: 12/24/2025
Due date: 01/23/2026

PO Number: 26-0001452
Proposal#: 353

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

PO-26-0001452

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

Proposal#: 353

Invoice no.: 26120
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	Performed quarterly inspection of one wet automatic fire sprinkler system and two backflow prevention units.	1	\$360.00	\$360.00

Total **\$360.00**

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