

PO-26-0001453

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 NJ 07605

Ship to
Anna C Scott Elementary
100 Highland St
Leonia, NJ

Invoice details

Proposal#: 362

Invoice no.: 25141
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 inspection of wet and dry automatic sprinkler systems and two backflow prevention units.		\$680.00	\$680.00

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

Total **\$680.00**

Overdue 09/10/2025

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570 Grand Avenue
Leonia N J 07605

Ship to

Anna C Scott Elementary
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Leonia, NJ

Invoice details

Invoice no.: 25773
Terms: Net 30
Invoice date: 01/05/2026
Due date: 02/04/2026

PO Number: 26-0001453
Proposal#: 362

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

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Leonía BOE
570 Grand Avenue
Leonía N J 07605

Ship to
Anna C Scott Elementary
100 Highland St
Leonía, NJ

Invoice details

Proposal#: 362

Invoice no.: 26119
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 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.