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Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
6/30/2020	68220

BILL TO	JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA NJ 07605	LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 100 High Land Avenue Leonia NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	7/30/2020	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Pyro Chem 2.4g suppression system inspection	35.00	35.00T
FUS360	3	Fusible Links 360	25.00	75.00T
KP	1	16g Pilot Cartridge	21.50	21.50T
MC	2	Metal Caps	7.50	15.00T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$146.50
Sales Tax (0.0%)	$0.00
Total	$146.50
Balance Due	$124.50