

DATE	INVOICE #
6/30/2020	68220

BILL TO
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 100 High Land Avenue Leonía NJ 07605

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

[illegible]

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



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

21-001335

\$124.50

Invoice

DATE	INVOICE #
8/6/2020	68220

BILL TO
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA, NJ 07605

JOB SITE
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	9/5/2020	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	\$146.50



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
8/6/2020	68221

BILL TO
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 500 Broad Avenue Leonia NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	9/5/2020	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Ansul 3g suppression system inspection	35.00	35.00
FUS360	3	Fusible Links 360	25.00	75.00
RC	6	Rubber Nozzle caps	5.50	33.00

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	\$143.00
Sales Tax (0.0%)	\$0.00
Total	\$143.00
Balance Due	\$143.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
8/6/2020	68222

BILL TO
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 100 Christie Hts. Street Leonia NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	9/5/2020	MDV	

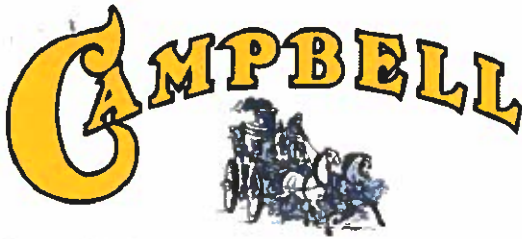
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 4g suppression system inspection	35.00	35.00T
FUS360	3	Fusible Links 360	25.00	75.00T
KP	5	Foil Nozzle Seals	11.00	55.00T

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	\$165.00
Sales Tax (0.0%)	\$0.00
Total	\$165.00
Balance Due	\$165.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

8453571441

Credit Memo

DATE	CREDIT NO.
7/26/2021	

CUSTOMER

LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA, NJ 07605

REP	PROJECT
EC	

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding Credit		330.00	-330.00
		Subtotal	-330.00
		Sales Tax (0.0%)	\$0.00
		Total	-330.00