



FIRE PROTECTION INC.

845-357-1441

Fax# 845-357-1444

P.O. BOX 389  
SUFFERN, NY 10901

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 8/20/2021 | 74901     |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                         |
| LEONIA BOARD OF EDUCATION<br>LEONIA HIGH SCHOOL<br>570 GRAND AVENUE<br>LEONIA NJ 07605 |

|                                                                                                |
|------------------------------------------------------------------------------------------------|
| <b>JOB SITE</b>                                                                                |
| LEONIA BOARD OF EDUCATION<br>LEONIA HIGH SCHOOL<br>100 Christie Hts. Street<br>Leonia NJ 07605 |

| W.O. # | P.O. #     | TERMS  | DUE DATE  | REP | Vendor # |
|--------|------------|--------|-----------|-----|----------|
|        | 22-0000601 | Net 30 | 9/19/2021 | MDV |          |

| ITEM   | QTY | DESCRIPTION                            | RATE  | Total % | AMOUNT  |
|--------|-----|----------------------------------------|-------|---------|---------|
| KI     | 1   | Kidde 4g suppression system inspection | 35.00 |         | 35.00T  |
| KI     | 1   | Ansul 3g suppression system inspection | 35.00 |         | 35.00T  |
| KI     | 2   | Ansul 9g suppression system inspection | 35.00 |         | 70.00T  |
| FUS360 | 17  | Fusible Links 360                      | 25.00 |         | 425.00T |
| KP     | 5   | Foil Nozzle Seals                      | 12.00 |         | 60.00T  |

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:  
[www.campbellfire.com](http://www.campbellfire.com)

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

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$625.00 |
| <b>Sales Tax (0.0%)</b> | \$0.00   |
| <b>Total</b>            | \$625.00 |
| <b>Balance Due</b>      | \$625.00 |

845-357-1441      Fax# 845-357-1444

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 8/20/2021 | 74902     |

|                                                                                          |
|------------------------------------------------------------------------------------------|
| JOB SITE                                                                                 |
| LEONIA BOARD OF EDUCATION<br>LEONIA MIDDLE SCHOOL<br>500 Broad Avenue<br>Leonía NJ 07605 |

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$110.00 |
| <b>Sales Tax (0.0%)</b> | \$0.00   |
| <b>Total</b>            | \$110.00 |
| <b>Balance Due</b>      | \$110.00 |



FIRE PROTECTION INC.

P.O. BOX 389  
SUFFERN, NY 10901

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

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 8/20/2021 | 74903     |

| BILL TO                                                                                  |
|------------------------------------------------------------------------------------------|
| LEONIA BOARD OF EDUCATION<br>ANNA C. SCOTT SCHOOL<br>570 GRAND AVENUE<br>LEONIA NJ 07605 |

| JOB SITE                                                                                      |
|-----------------------------------------------------------------------------------------------|
| LEONIA BOARD OF EDUCATION<br>ANNA C. SCOTT SCHOOL<br>100 High Land Avenue<br>Leonina NJ 07605 |

| W.O. # | P.O. #     | TERMS  | DUE DATE  | REP | Vendor # |
|--------|------------|--------|-----------|-----|----------|
|        | 22-0000601 | Net 30 | 9/19/2021 | MDV |          |

| ITEM   | QTY | DESCRIPTION                                  | RATE  | Total % | AMOUNT |
|--------|-----|----------------------------------------------|-------|---------|--------|
| K1     | 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                          | 22.50 |         | 22.50T |

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[www.campbellfire.com](http://www.campbellfire.com)

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

**Subtotal** \$132.50

**Sales Tax (0.0%)** \$0.00

**Total** \$132.50

**Balance Due** \$132.50