



P.O. BOX 389
SUFFERN, NY 10901

FIRE PROTECTION INC.

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

Invoice

DATE	INVOICE #
8/20/2021	74901

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 #
	22-0000601	Net 30	9/19/2021	MDV	

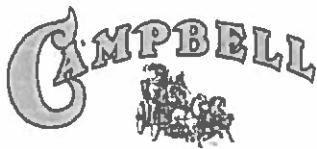
ITEM	QTY	DESCRIPTION	RATE	Total %	AMOUNT
KI	1	Kidde 4g suppression system inspection	35.00		35.00T
KI	1	Ansul 3g suppression system inspection	35.00		35.00T
KI	2	Ansul 9g suppression system inspection	35.00		70.00T
FUS360	17	Fusible Links 360	25.00		425.00T
KP	5	Foil Nozzle Seals	12.00		60.00T

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

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

Subtotal	\$625.00
Sales Tax (0.0%)	\$0.00
Total	\$625.00
Balance Due	\$625.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
8/20/2021	74902

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 #
	22-0000601	Net 30	9/19/2021	MDV	

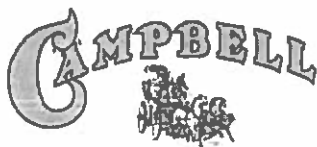
ITEM	QTY	DESCRIPTION	RATE	Total %	AMOUNT
KI	1	Ansul 3g suppression system inspection	35.00		35.00
FUS360	3	Fusible Links 360	25.00		75.00

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.

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Subtotal	\$110.00
Sales Tax (0.0%)	\$0.00
Total	\$110.00
Balance Due	\$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 ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 100 High Land Avenue Leonla 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		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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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