



P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
10/19/2021	18714

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 Leonina NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-0000736	Net 30	11/18/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		*Recharges		
C10R	1	10lb Co2 Recharge	15.00	15.00T
C5R	1	5lb Co2 Recharge	8.00	8.00T
WPR	1	2.5 Gallon Water Pressure Fire Extinguisher Recharge	17.00	17.00T
10R	5	10lb ABC Fire Extinguisher Recharge	19.00	95.00T
5R	3	5lb ABC Fire Extinguisher Recharge	12.00	36.00T
WPH	1	2.5 gallon Pressurized Water Hydrostatic Test	14.00	14.00T
5H	3	5lb ABC Hydrostatic Test	14.00	42.00T
10H	5	10lb ABC Hydrostatic Test	14.00	70.00T
C5H	1	5lb CO2 Hydrostatic Test	14.00	14.00T
C10H	1	10lb CO2 Hydrostatic Test	14.00	14.00T
ORings	11	O-Rings-Pressure Seals	3.00	33.00T
Valve Stems	9	Valve Stems	8.50	76.50T
Safety Disc	2	Co2 Safety Discs	4.25	8.50T

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 \$443.00

Sales Tax (0.0%) \$0.00

Total \$443.00

Balance Due \$75.00