

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
4/18/2022	77873

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

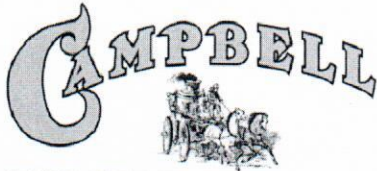
W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/18/2022	FR	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		(4) KITCHEN SUPPRESSION SYSTEM INSPECTION (17) LINKS (1) MICRO SWITCH			565.00	565.00T

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	\$565.00
Sales Tax (0.0%)	\$0.00
Total	\$565.00
Balance Due	\$565.00



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SUFFERN, NY 10901

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DATE	INVOICE #
4/18/2022	77874

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. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		22-0001321	Net 30	5/18/2022	FR	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION			35.00	35.00T
KP	3	LINKS			25.00	75.00T

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.

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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 #
4/18/2022	77875

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. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		22-0001321	Net 30	5/18/2022	FR	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		KITCHEN SUPPRESSION SYSTEM INSPECTION (3) LINKS			110.00	110.00T

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.

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Subtotal	\$110.00
Sales Tax (0.0%)	\$0.00
Total	\$110.00
Balance Due	\$110.00