

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/3/2022	23241

FIRE PROTECTION

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

BILL TO	JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA NJ 07605	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 #
		23-0000491	Net 30	9/2/2022	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		***** Inspections*****				
C5I	2	5lb Co2 Inspection			3.00	6.00T
C10I	2	10lb Co2 Inspection			3.00	6.00T
C15I	1	15lb Co2 Inspection			3.00	3.00T
CK12	1	2.5 Gallon K-Class inspection			3.00	3.00T
H11I	1	11lb Halotron inspection			3.00	3.00T
2I	10	2.5lb ABC fire extinguisher inspection			3.00	30.00T
5I	15	5lb ABC Fire Extinguisher Inspection			3.00	45.00T
10I	5	10lb ABC fire extinguisher inspection			3.00	15.00T
SC		Service Call			0.00	0.00T

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.

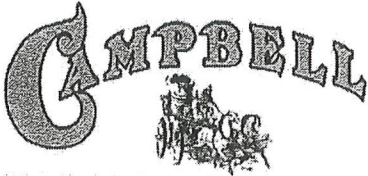
Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

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	\$111.00
Sales Tax (0.0%)	\$0.00
Total	\$111.00
Payments/Credits	\$0.00
Balance Due	\$111.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
8/3/2022	23243

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

JOB SITE
LEONIA BOARD OF EDUCATION BOARD OF ED. OFFICE 570 GRAND AVE. LEONIA NJ 07605

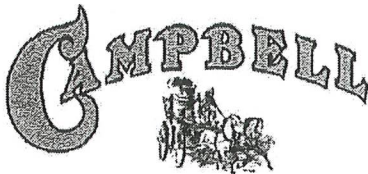
W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-0000491	Net 30	9/2/2022	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I SC	3	*****INSPECTIONS***** 10lb ABC fire extinguisher inspection Service Call			3.00 0.00	9.00T 0.00T

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Subtotal	\$9.00
Sales Tax (0.0%)	\$0.00
Total	\$9.00
Balance Due	\$9.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441

Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/3/2022	23244

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

JOB SITE
LEONIA BOARD OF EDUCATION HIGH SCHOOL ANNEX 542 GRAND AVE. LEONIA NJ 07605

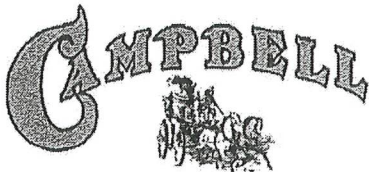
W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-000491	Net 30	9/2/2022	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I SC	3	*****INSPECTIONS***** 10lb ABC fire extinguisher inspection Service Call			3.00 0.00	9.00T 0.00T

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Subtotal	\$9.00
Sales Tax (0.0%)	\$0.00
Total	\$9.00
Balance Due	\$9.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
8/3/2022	23239

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

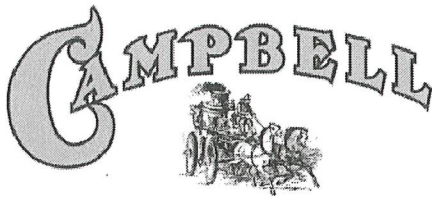
W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-0000491	Net 30	9/2/2022	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
		*****INSPECTIONS*****				
CSI	7	5lb Co2 Inspection	3.00	21.00T		
C10I	2	10lb Co2 Inspection	3.00	6.00T		
H11I	2	11lb Halotron inspection	3.00	6.00T		
CK12	5	2.5 Gallon K-Class inspection	3.00	15.00T		
WPI	21	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	63.00T		
5I	26	5lb ABC Fire Extinguisher Inspection	3.00	78.00T		
10I	17	10lb ABC fire extinguisher inspection	3.00	51.00T		
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00T		
SC		Service Call	0.00	0.00T		

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Subtotal	\$243.00
Sales Tax (0.0%)	\$0.00
Total	\$243.00
Balance Due	\$243.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
8/9/2022	23249

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 #
		23-000491	Net 60	10/8/2022	FR	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		***** (Inspections) *****				
C5I	2	5lb Co2 Inspection			3.00	6.00
C10I	3	10lb Co2 Inspection			3.00	9.00
CKI	1	6 Liter K-Class inspection			3.00	3.00
H5I	3	5lb Halotron Inspection			3.00	9.00
H11I	3	11lb Halotron inspection			3.00	9.00
WPI	12	2.5 Gallon Water Pressure Fire Extinguisher Inspection			3.00	36.00
5I	10	5lb ABC Fire Extinguisher Inspection			3.00	30.00
10I	15	10lb ABC fire extinguisher inspection			3.00	45.00
20I	1	20lb ABC fire extinguisher inspection			3.00	3.00
SC		Service Call			0.00	0.00

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Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00