



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
10/5/2022	80664

FIRE PROTECTION

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

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

23-0000496

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	02001071	Net 60	12/4/2022	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	ANSUL 3G KITCHEN 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.

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



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
10/5/2022	80665

FIRE PROTECTION

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

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 Leonina NJ 07605

23-0000496

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	230001121	Net 60	12/4/2022	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 2.4G KITCHEN SUPPRESSION SYSTEM INSPECTION			35.00	35.00T
FUS360	3	Fusible Links 360			25.00	75.00T
KP	1	16G Pilot Cartridge			25.50	25.50T
						#21

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

Subtotal	\$135.50
Sales Tax (0.0%)	\$0.00
Total	\$135.50
Balance Due	\$135.50

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
10/5/2022	80666

FIRE PROTECTION

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

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 Leonida NJ 07605

23-0000496

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	23001322	Net 60	12/4/2022	MDV	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI	1	KIDDE 4G KITCHEN SUPPRESSION SYSTEM INSPECTION	35.00	35.00T		
KI	1	ANSUL 3G KITCHEN SUPPRESSION SYSTEM INSPECTION	35.00	35.00T		
KI	2	ANSUL 4G KITCHEN SUPPRESSION SYSTEM INSPECTION	35.00	70.00T		
FUS360	✓ 17	Fusible Links 360	25.00	425.00T		
SE	3	Foil Nozzle Seals	12.00	36.00T		

↑

Partial Payment
 against PO
~~220001322~~
 23-0000496

#24

Price reflected on the credit card payment there is a charge for Mastercard and Discover. Please indicate in voice or on the Visa,

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

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www.campbellfire.com**

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

Subtotal	\$601.00
Sales Tax (0.0%)	\$0.00
Total	\$601.00
Balance Due	\$601.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
4/12/2023	24621

FIRE PROTECTION

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

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 #
	email		Net 60	6/11/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION 3 LINKS			110.00	110.00
496						

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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You may make a secure payment directly through our website at:
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Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$110.00
Sales Tax (6.625%)	\$0.00
Total	\$110.00
Balance Due	\$110.00



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

DATE	INVOICE #
4/12/2023	24622

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 Leon NJ 07605

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Subtotal	\$110.00
Sales Tax (6.625%)	\$0.00
Total	\$110.00
Balance Due	\$110.00