



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
8/3/2022	23242

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

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	23-0000491	Net 60	10/2/2022	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
		***** RECHARGES *****				
C5R	2	5lb Co2 Recharge	8.00	16.00T		
C10R	2	10lb Co2 Recharge	15.00	30.00T		
C15R	1	15lb CO2 Fire Extinguisher Recharge	8.00	8.00T		
WPR	2	2.5 Gallon Water Pressure Fire Extinguisher Recharge	9.00	18.00T		
10R	2	10lb ABC Fire Extinguisher Recharge	12.00	24.00T		
5R	3	5lb ABC Fire Extinguisher Recharge	19.00	57.00T		
WPH	2	2.5 gallon Pressurized Water Hydrostatic Test	14.00	28.00T		
5H	3	5lb ABC Hydrostatic Test	14.00	42.00T		
10H	2	10lb ABC Hydrostatic Test	14.00	28.00T		
CSH	2	5lb CO2 Hydrostatic Test	14.00	28.00T		
C10H	2	10lb CO2 Hydrostatic Test	14.00	28.00T		
C15H	1	15lb CO2 Hydrostatic Test	14.00	14.00T		
SC		Service Call	0.00	0.00T		
ORings	12	O-Rings-Pressure Seals	3.00	36.00T		
Valve Stems	7	Valve Stems	8.00	56.00T		
Safety Disc	5	Safety Discs	5.00	25.00T		
Gauges	2	Gauge	9.00	18.00T		
KP	2	Hose & Hook Assy.	35.00	70.00T		

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	\$526.00
Sales Tax (0.0%)	\$0.00
Total	\$526.00
Balance Due	\$526.00