



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
8/28/2023	26806

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 #
	email	24-0001658	Net 30	9/27/2023	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
		*****INSPECTIONS*****				
C5I	7	5lb Co2 Inspection	3.00	21.00		
C10I	1	10lb Co2 Inspection	3.00	3.00		
H11I	2	11lb Halotron inspection	3.00	6.00		
WPI	21	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	63.00		
5I	25	5lb ABC Fire Extinguisher Inspection	3.00	75.00		
10I	17	10lb ABC fire extinguisher inspection	3.00	51.00		
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00		
CK12	5	2.5 Gallon K-Class inspection	3.00	15.00		

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 \$237.00

Sales Tax (6.625%) \$0.00

Total \$237.00

Balance Due \$237.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
8/28/2023	26807

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. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	24-0001658	Net 30	9/27/2023	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
C10R	1	10lb Co2 Recharge	15.00	15.00		
C5R	5	5lb Co2 Recharge	8.00	40.00		
CKR2	5	2.5 gallon K-class Recharge	85.00	425.00		
10R	11	10lb ABC Fire Extinguisher Recharge	19.00	209.00		
10H	11	10lb ABC Hydrostatic Test	14.00	154.00		
C5H	5	5lb CO2 Hydrostatic Test	14.00	70.00		
C10H	1	10lb CO2 Hydrostatic Test	14.00	14.00		
CKH2	5	2.5 gallon K-class Hydrostatic Test	14.00	70.00		
SC	1	Service Call	0.00	0.00		

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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 \$997.00

Sales Tax (6.625%) \$0.00

Total \$997.00

Balance Due \$997.00



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

DATE	INVOICE #
8/30/2023	26809

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

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.

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

Subtotal	\$500.00
Sales Tax (6.625%)	\$0.00
Total	\$500.00
Balance Due	\$500.00



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

DATE	INVOICE #
10/11/2023	83508

JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 100 High Land Avenue Leonida NJ 07605

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

Subtotal	\$865.00
Sales Tax (6.625%)	\$0.00
Total	\$865.00
Balance Due	\$865.00