



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

DATE	INVOICE #
4/11/2024	86844

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 Leonida 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.

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	\$115.00
Sales Tax (6.625%)	\$0.00
Total	\$115.00
Balance Due	\$115.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
4/11/2024	86845

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		Net 30	5/11/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KIDDIE 4G SUPPRESSION SYSTEM INSPECTION			85.00	85.00
KI	1	ANSUL 3G SUPPRESSION SYSTEM INSPECTION			85.00	85.00
KI	2	ANSUL 9G SUPPRESSION SYSTEM INSPECTION			85.00	170.00
SE	4	Foil Nozzle Seals			12.00	48.00
FUS360	17	Fusible Links 360			10.00	170.00

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 \$558.00

Sales Tax (6.625%) \$0.00

Total \$558.00

Balance Due \$558.00

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
4/11/2024	86846

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 Leonida NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	5/11/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 2.4G SUPPRESSION SYSTEM INSPECTION			85.00	85.00
FUS360	3	Fusible Links 360			10.00	30.00
KP	1	16G PILOT CARTRIDGE			16.00	16.00

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	\$131.00
Sales Tax (6.625%)	\$0.00
Total	\$131.00
Balance Due	\$131.00