

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
5/8/2024	86920

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	24-0001794	Net 30	6/7/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KR	1	REPIPE NOZZLES OVER APPLIANCES TO PROPER POSITIONS FOR NEW LAYOUT. MEET WITH ELECTRICIAN TO TROUBLE SHOOT ELECTRICAL DEFICIENCIES.			585.00	585.00

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	\$585.00
Sales Tax (6.625%)	\$0.00
Total	\$585.00
Balance Due	\$585.00