

P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
8/6/2024	32502

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 Leonla NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	9/5/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		****INSPECTION****				
CSI	2	5lb Co2 Inspection			3.00	6.00
C10I	3	10lb Co2 Inspection			3.00	9.00
H5I	1	5lb Halotron Inspection			3.00	3.00
H11I	3	11lb Halotron inspection			3.00	9.00
WPI	12	2.5 Gallon Water Pressure Fire Extinguisher Inspection			3.00	36.00
SI	10	5lb ABC Fire Extinguisher Inspection			3.00	30.00
10I	16	10lb ABC fire extinguisher inspection			3.00	48.00
20I	1	20lb ABC fire extinguisher inspection			3.00	3.00
SC	1	Service Call			0.00	0.00
CKI2	1	2.5 Gallon K-Class inspection			3.00	3.00

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.

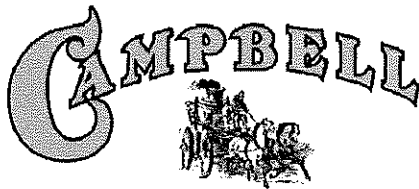
Invoices not paid by the due date will be subject to a \$35 finance charge.

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	\$147.00
Sales Tax (6.625%)	\$0.00
Total	\$147.00
Payments/Credits	\$0.00
Balance Due	\$147.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/6/2024	32503

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 Leonla NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	9/5/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		****RECHARGES****				
5R	4	5lb ABC Fire Extinguisher Recharge			12.00	48.00
10R	5	10lb ABC Fire Extinguisher Recharge			19.00	95.00
5H	4	5lb ABC Hydrostatic Test			14.00	56.00
10H	5	10lb ABC Hydrostatic Test			14.00	70.00
SC	1	Service Call			0.00	0.00
ORings	9	O-Rings-Pressure Seals			3.00	27.00
Valve Stems	9	Valve Stems			8.00	72.00
Gauges	2	Gauge			9.00	18.00

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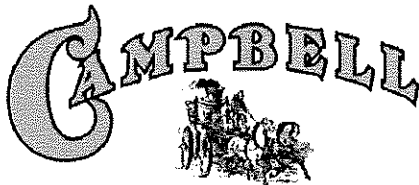
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If you are tax exempt, certificate must be submitted within the same month.

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	\$386.00
Sales Tax (6.625%)	\$0.00
Total	\$386.00
Payments/Credits	\$0.00
Balance Due	\$386.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/6/2024	32504

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	32504	Net 30	9/5/2024	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
		****INSPECTION****				
C5I	2	5lb Co2 Inspection	3.00	6.00		
C10I	2	10lb Co2 Inspection	3.00	6.00		
C15I	1	15lb Co2 Inspection	3.00	3.00		
H11I	1	11lb Halotron inspection	3.00	3.00		
WPI	10	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	30.00		
5I	15	5lb ABC Fire Extinguisher Inspection	3.00	45.00		
10I	6	10lb ABC fire extinguisher inspection	3.00	18.00		
SC	1	Service Call	0.00	0.00		
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00		

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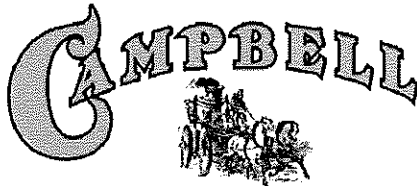
Invoices not paid by the due date will be subject to a \$35 finance charge.

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	\$114.00
Sales Tax (6.625%)	\$0.00
Total	\$114.00
Payments/Credits	\$0.00
Balance Due	\$114.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/6/2024	32505

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

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	9/5/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		****RECHARGES****				
WPR	1	2.5 Gallon Water Pressure Fire Extinguisher Recharge			9.00	9.00
5R	3	5lb ABC Fire Extinguisher Recharge			12.00	36.00
10R	3	10lb ABC Fire Extinguisher Recharge			19.00	57.00
2H	1	2.5lb ABC Hydrostatic Test			14.00	14.00
5H	3	5lb ABC Hydrostatic Test			14.00	42.00
10H	3	10lb ABC Hydrostatic Test			14.00	42.00
SC	1	Service Call			0.00	0.00
ORings	7	O-Rings-Pressure Seals			3.00	21.00
Valve Stems	7	Valve Stems			8.00	56.00

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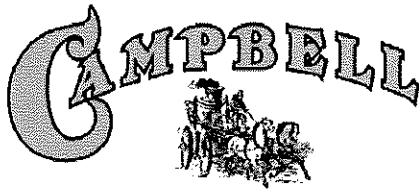
Invoices not paid by the due date will be subject to a \$35 finance charge.

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	\$277.00
Sales Tax (6.625%)	\$0.00
Total	\$277.00
Payments/Credits	\$0.00
Balance Due	\$277.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/7/2024	32511

FIRE PROTECTION

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

BILL TO
LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION BOARD OF ED. OFFICE 570 GRAND AVE. LEONIA NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		****INSPECTION****				
SI	1	5lb ABC Fire Extinguisher Inspection			3.00	3.00
10I	3	10lb ABC fire extinguisher inspection			3.00	9.00
SC	1	Service Call			0.00	0.00

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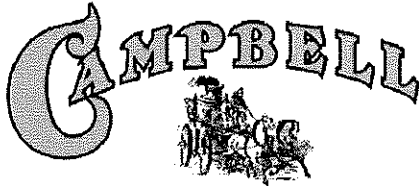
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If you are tax exempt, certificate must be submitted within the same month.

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	\$12.00
Sales Tax (6.625%)	\$0.00
Total	\$12.00
Payments/Credits	\$0.00
Balance Due	\$12.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/7/2024	32512

FIRE PROTECTION

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

BILL TO
LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION BOARD OF ED. OFFICE 570 GRAND AVE. LEONIA NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL		Net 30	9/6/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		****RECHARGES****				
10R	3	10lb ABC Fire Extinguisher Recharge			19.00	57.00
10H	3	10lb ABC Hydrostatic Test			14.00	42.00
ORings	3	O-Rings-Pressure Seals			3.00	9.00
Valve Stems	3	Valve Stems			8.00	24.00

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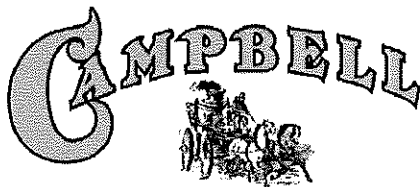
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You may make a secure payment directly through our website at:
www.campbellfire.com

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

Subtotal	\$132.00
Sales Tax (6.625%)	\$0.00
Total	\$132.00
Payments/Credits	\$0.00
Balance Due	\$132.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/7/2024	32513

FIRE PROTECTION

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

BILL TO
LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION HIGH SCHOOL ANNEX 542 GRAND AVE. LEONIA NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL		Net 30	9/6/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		****RECHARGES****				
10R	3	10lb ABC Fire Extinguisher Recharge			19.00	57.00
10H	3	10lb ABC Hydrostatic Test			14.00	42.00
SC	1	Service Call			0.00	0.00
ORings	3	O-Rings-Pressure Seals			3.00	9.00
Valve Stems	3	Valve Stems			8.00	24.00

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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	\$132.00
Sales Tax (6.625%)	\$0.00
Total	\$132.00
Payments/Credits	\$0.00
Balance Due	\$132.00

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/7/2024	32514

FIRE PROTECTION

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

BILL TO
LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION HIGH SCHOOL ANNEX 542 GRAND AVE. LEONIA NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
				8/7/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
101	3	****INSPECTION**** 10lb ABC fire extinguisher inspection			3.00	9.00

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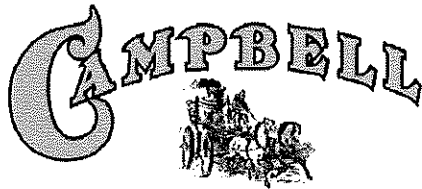
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If you are tax exempt, certificate must be submitted within the same month.

**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	\$9.00
Sales Tax (6.625%)	\$0.00
Total	\$9.00
Payments/Credits	\$0.00
Balance Due	\$9.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
8/7/2024	32515

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 Leonia NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email			8/7/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		*****INSPECTION*****				
C51	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
SC	1	Service Call			0.00	0.00
CKI2	5	2.5 Gallon K-Class inspection			3.00	15.00

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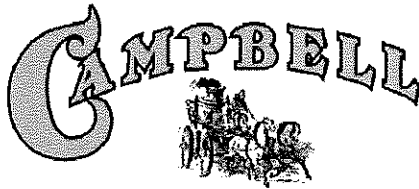
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www.campbellfire.com

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

Subtotal	\$237.00
Sales Tax (6.625%)	\$0.00
Total	\$237.00
Payments/Credits	\$0.00
Balance Due	\$237.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/7/2024	32516

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 Leonia NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email			8/7/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		****RECHARGES****				
CSR	1	5lb Co2 Recharge			8.00	8.00
WPR	17	2.5 Gallon Water Pressure Fire Extinguisher Recharge			9.00	153.00
SR	6	5lb ABC Fire Extinguisher Recharge			12.00	72.00
10R	9	10lb ABC Fire Extinguisher Recharge			19.00	171.00
2H	17	2.5lb ABC Hydrostatic Test			14.00	238.00
5H	6	5lb ABC Hydrostatic Test			14.00	84.00
10H	9	10lb ABC Hydrostatic Test			14.00	126.00
CSH	1	5lb CO2 Hydrostatic Test			14.00	14.00
SC	1	Service Call			0.00	0.00
ORings	33	O-Rings-Pressure Seals			3.00	99.00
Valve Stems	32	Valve Stems			8.00	256.00
Safety Disc	1	Co2 Safety Discs			5.00	5.00

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

Subtotal	\$1,226.00
Sales Tax (6.625%)	\$0.00
Total	\$1,226.00
Payments/Credits	\$0.00
Balance Due	\$1,226.00