



P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
11/1/2024	88957

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 Leonía NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	25-0001235	Net 30	12/1/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	Inspection Pyro Chem 2.4G Suppression			85.00	85.00
FUS360	3	Fusible Links 360			10.00	30.00
KP	1	KITCHEN SYSTEM PARTS - 16G Pilot Cartridge			16.00	16.00

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

Subtotal	\$131.00
Sales Tax (6.625%)	\$0.00
Total	\$131.00
Payments/Credits	\$0.00
Balance Due	\$131.00

Invoice

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DATE	INVOICE #
11/1/2024	88956

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 Leonía NJ 07605

[illegible]

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.

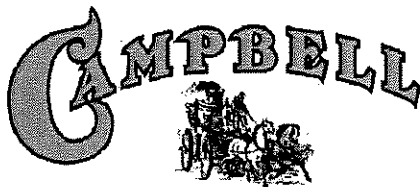
Invoices not paid by the due date will be subject to a \$35 finance charge.

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
Payments/Credits	\$0.00
Balance Due	\$115.00



Invoice

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Suffern, NY 10901

DATE	INVOICE #
11/1/2024	88958

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 Leonla NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	25-0001235	Net 30	12/1/2024	MDV	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI	1	Inspection kidde 4G Suppression	85.00	85.00		
KI	1	Inspection Ansul 3G Suppression	85.00	85.00		
KI	2	Inspection Ansul 9G Suppression	85.00	170.00		
FUS360	17	Fusible Links 360	10.00	170.00		
SE	4	Foil Nozzle Seals	12.50	50.00		
Not on PO \$26.00 over cartridge						

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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	\$560.00
Sales Tax (6.625%)	\$0.00
Total	\$560.00
Payments/Credits	\$0.00
Balance Due	\$560.00