Invoice

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
6/24/2025	91971

BILL TO	JOB SITE
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 570 GRAND AVENUE LEONIA NJ 07605	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	25-0002226	Net 30	7/24/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	4	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	340.00
FUS360	17	Fusible Links 360	10.00	170.00
SE	4	Foil Nozzle Seals	16.50	66.00

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	$576.00
Sales Tax (6.625%)	$0.00
Total	$576.00
Payments/Credits	$0.00
Balance Due	$576.00

Invoice

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
6/24/2025	91970

BILL TO	JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA NJ 07605	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	25-0002226	Net 30	7/24/2025	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	16G Piilot Cartridge	36.75	36.75

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

Subtotal	$151.75
Sales Tax (6.625%)	$0.00
Total	$151.75
Payments/Credits	$0.00
Balance Due	$151.75

Invoice

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
6/24/2025	91969

BILL TO	JOB SITE
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 570 GRAND AVENUE LEONIA NJ 07605	LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 500 Broad Avenue Leonia NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	25-0002226	Net 30	7/24/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection ansul 3G suppression	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
RC	2	Rubber Nozzle caps	7.50	15.00

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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	$130.00
Sales Tax (6.625%)	$0.00
Total	$130.00
Payments/Credits	$0.00
Balance Due	$130.00