



**FIRE PROTECTION**

P.O. BOX 389  
Suffern, NY 10901

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

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 8/17/2025 | 35066     |

|                                                                                          |
|------------------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                           |
| LEONIA BOARD OF EDUCATION<br>LEONIA MIDDLE SCHOOL<br>570 GRAND AVENUE<br>LEONIA NJ 07605 |

|                                                                                           |
|-------------------------------------------------------------------------------------------|
| <b>JOB SITE</b>                                                                           |
| LEONIA BOARD OF EDUCATION<br>LEONIA MIDDLE SCHOOL<br>500 Broad Avenue<br>Leonina NJ 07605 |

| W.O. # | EMAIL /PORT... | P.O. #                                                 | TERMS  | DUE DATE  | REP | Vendor # |
|--------|----------------|--------------------------------------------------------|--------|-----------|-----|----------|
|        | email          | 26-0000722                                             | Net 30 | 9/16/2025 | EC  |          |
| ITEM   | QTY            | DESCRIPTION                                            | RATE   | AMOUNT    |     |          |
|        |                | ***INSPECTIONS***                                      |        |           |     |          |
| 5I     | 2              | 5lb ABC Fire Extinguisher 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     |     |          |
| 5I     | 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      |     |          |

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](http://www.campbellfire.com)

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

|                           |          |
|---------------------------|----------|
| <b>Subtotal</b>           | \$144.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00   |
| <b>Total</b>              | \$144.00 |
| <b>Payments/Credits</b>   | \$0.00   |
| <b>Balance Due</b>        | \$144.00 |



## FIRE PROTECTION

P.O. BOX 389  
Suffern, NY 10901

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

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 8/25/2025 | 35086     |

| BILL TO                                                                                  |
|------------------------------------------------------------------------------------------|
| LEONIA BOARD OF EDUCATION<br>ANNA C. SCOTT SCHOOL<br>570 GRAND AVENUE<br>LEONIA NJ 07605 |

| JOB SITE                                                                                     |
|----------------------------------------------------------------------------------------------|
| LEONIA BOARD OF EDUCATION<br>ANNA C. SCOTT SCHOOL<br>100 Highland Street<br>Leonina NJ 07605 |

| W.O. # | EMAIL /PORT... | P.O. #                                                 | TERMS  | DUE DATE  | REP  | Vendor # |
|--------|----------------|--------------------------------------------------------|--------|-----------|------|----------|
|        | email          | 26-0000722                                             | Net 30 | 9/24/2025 | EC   |          |
| ITEM   | QTY            | DESCRIPTION                                            |        |           | RATE | AMOUNT   |
|        |                | ***INSPECTIONS***                                      |        |           |      |          |
| 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    |

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

|                           |          |
|---------------------------|----------|
| <b>Subtotal</b>           | \$111.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00   |
| <b>Total</b>              | \$111.00 |
| <b>Payments/Credits</b>   | \$0.00   |
| <b>Balance Due</b>        | \$111.00 |



**FIRE PROTECTION**

P.O. BOX 389  
Suffern, NY 10901

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

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 8/25/2025 | 35078     |

| BILL TO                                                                                |
|----------------------------------------------------------------------------------------|
| LEONIA BOARD OF EDUCATION<br>LEONIA HIGH SCHOOL<br>570 GRAND AVENUE<br>LEONIA NJ 07605 |

| JOB SITE                                                                                        |
|-------------------------------------------------------------------------------------------------|
| LEONIA BOARD OF EDUCATION<br>LEONIA HIGH SCHOOL<br>100 Christie Hts. Street<br>Leonina NJ 07605 |

| W.O. # | EMAIL /PORT... | P.O. #                                                 | TERMS  | DUE DATE  | REP  | Vendor # |
|--------|----------------|--------------------------------------------------------|--------|-----------|------|----------|
|        | email          | 26-0000722                                             | Net 30 | 9/24/2025 | EC   |          |
| ITEM   | QTY            | DESCRIPTION                                            |        |           | RATE | AMOUNT   |
|        |                | ***INSPECTIONS***                                      |        |           |      |          |
| C5I    | 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     |

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

|                           |          |
|---------------------------|----------|
| <b>Subtotal</b>           | \$222.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00   |
| <b>Total</b>              | \$222.00 |
| <b>Payments/Credits</b>   | \$0.00   |
| <b>Balance Due</b>        | \$222.00 |



845-357-1441      Fax# 845-357-1444

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 8/25/2025 | 35083     |

|                                                                  |
|------------------------------------------------------------------|
| BILL TO                                                          |
| LEONIA BOARD OF EDUCATION<br>570 GRAND AVENUE<br>LEONIA NJ 07605 |

|                                                                                       |
|---------------------------------------------------------------------------------------|
| JOB SITE                                                                              |
| LEONIA BOARD OF EDUCATION<br>BOARD OF ED. OFFICE<br>570 GRAND AVE.<br>LEONIA 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.**

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

|                           |        |
|---------------------------|--------|
| <b>Subtotal</b>           | \$9.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00 |
| <b>Total</b>              | \$9.00 |
| <b>Payments/Credits</b>   | \$0.00 |
| <b>Balance Due</b>        | \$9.00 |



845-357-1441      Fax# 845-357-1444

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 8/25/2025 | 35080     |

|                                                                  |
|------------------------------------------------------------------|
| BILL TO                                                          |
| LEONIA BOARD OF EDUCATION<br>570 GRAND AVENUE<br>LEONIA NJ 07605 |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| JOB SITE                                                                            |
| LEONIA BOARD OF EDUCATION<br>HIGH SCHOOL ANNEX<br>542 GRAND AVE.<br>LEONIA NJ 07605 |

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|                           |        |
|---------------------------|--------|
| <b>Subtotal</b>           | \$9.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00 |
| <b>Total</b>              | \$9.00 |
| <b>Payments/Credits</b>   | \$0.00 |
| <b>Balance Due</b>        | \$9.00 |