



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
8/25/2025	35077

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 Highland Street Leonina NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	9/24/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		RECHARGES				
5R	1	5lb ABC Fire Extinguisher Recharge			12.00	12.00
10R	1	10lb ABC Fire Extinguisher Recharge			19.00	19.00
5H	1	5lb ABC Hydrostatic Test			14.00	14.00
10H	1	10lb ABC Hydrostatic Test			14.00	14.00
ORings	2	O-Rings-Pressure Seals			3.00	6.00
Valve Stems	2	Valve Stems			8.00	16.00

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	\$81.00
Sales Tax (6.625%)	\$0.00
Total	\$81.00
Payments/Credits	\$0.00
Balance Due	\$81.00