



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22960

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PARKS DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM		QTY	DESCRIPTION	RATE		AMOUNT
2I		2	2.5lb ABC fire extinguisher inspection	4.00		8.00T
5I		2	5lb ABC Fire Extinguisher Inspection	4.00		8.00T
10I		3	10lb ABC fire extinguisher inspection	4.00		12.00T
2R		1	2.5lb ABC Recharge	16.75		16.75T
2H		1	2.5lb ABC Hydrostatic Test	14.50		14.50T
						

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.

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	\$59.25
Sales Tax (0.0%)	\$0.00
Total	\$59.25
Balance Due	\$59.25



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22961

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM		QTY	DESCRIPTION	RATE		AMOUNT
CKI2		1	2.5 Gallon K-Class inspection	4.00		4.00T
5I		1	5lb ABC Fire Extinguisher Inspection	4.00		4.00T
10I		7	10lb ABC fire extinguisher inspection	4.00		28.00T
10R		1	10lb ABC Fire Extinguisher Recharge	21.75		21.75T
10H		1	10lb ABC Hydrostatic Test	14.50		14.50T
						

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.

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	\$72.25
Sales Tax (0.0%)	\$0.00
Total	\$72.25
Balance Due	\$72.25



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22962

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00T
CKR	1	Class K Recharge			90.00	90.00T
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00T
20I	1	20lb ABC fire extinguisher inspection			4.00	4.00T
10R	1	10lb ABC Fire Extinguisher Recharge			21.75	21.75T
10H	1	10lb ABC Hydrostatic Test			14.50	14.50T
CKH	1	2.5 gallon K-class Hydrostatic Test			14.50	14.50T
						

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.

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	\$156.75
Sales Tax (0.0%)	\$0.00
Total	\$156.75
Balance Due	\$156.75



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22963

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM		QTY	DESCRIPTION	RATE		AMOUNT
5I		2	5lb ABC Fire Extinguisher Inspection	4.00		8.00T
10I		14	10lb ABC fire extinguisher inspection	4.00		56.00T
10R		4	10lb ABC Fire Extinguisher Recharge	21.75		87.00T
10H		4	10lb ABC Hydrostatic Test	14.50		58.00T
						

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.

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	\$209.00
Sales Tax (0.0%)	\$0.00
Total	\$209.00
Balance Due	\$209.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/23/2022	22964

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL PARK CONCESSION STAND Lyndhurst NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00T
						

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.

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	\$4.00
Sales Tax (0.0%)	\$0.00
Total	\$4.00
Balance Due	\$4.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22965

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MUNICIPAL ANNEX 253 STUYVESANT AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection			4.00	4.00T
10I	5	10lb ABC fire extinguisher inspection			4.00	20.00T
2R	1	2.5lb ABC Recharge			16.75	16.75T
10R	1	10lb ABC Fire Extinguisher Recharge			21.75	21.75T
2H	1	2.5lb ABC Hydrostatic Test			14.50	14.50T
10H	1	10lb ABC Hydrostatic Test			14.50	14.50T
						

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.

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	\$91.50
Sales Tax (0.0%)	\$0.00
Total	\$91.50
Balance Due	\$91.50



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22966

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST COMMUNITY CENTER CORNER OF TONTINE & RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	4	10lb ABC fire extinguisher inspection			4.00	16.00T
10R	1	10lb ABC Fire Extinguisher Recharge			21.75	21.75T
10H	1	10lb ABC Hydrostatic Test			14.50	14.50T
						

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.

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	\$52.25
Sales Tax (0.0%)	\$0.00
Total	\$52.25
Balance Due	\$52.25



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22967

FIRE PROTECTION

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

BILL TO	JOB SITE
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071	TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00T
						

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.

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	\$8.00
Sales Tax (0.0%)	\$0.00
Total	\$8.00
Balance Due	\$8.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22968

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE RED SCHOOLHOUSE 400 RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00T
						

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.

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 \$8.00

Sales Tax (0.0%) \$0.00

Total \$8.00

Balance Due \$8.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22969

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LANDELS BLDG. DELLAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00T
						

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.

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	\$4.00
Sales Tax (0.0%)	\$0.00
Total	\$4.00
Balance Due	\$4.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/23/2022	22970

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00T
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00T
						

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.

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 \$16.00

Sales Tax (0.0%) \$0.00

Total \$16.00

Balance Due \$16.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/23/2022	22971

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST YOUTH CENTER 420 FERN STREET LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM		QTY	DESCRIPTION		RATE	AMOUNT
5I		1	5lb ABC Fire Extinguisher Inspection		4.00	4.00T
10I		3	10lb ABC fire extinguisher inspection		4.00	12.00T
						

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.

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	\$16.00
Sales Tax (0.0%)	\$0.00
Total	\$16.00
Balance Due	\$16.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22972

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST POOL FERN AND WEST AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00T
						

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.

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 (0.0%)	\$0.00
Total	\$12.00
Balance Due	\$12.00



Invoice

P.O. BOX 389
Suffern, NY 10901

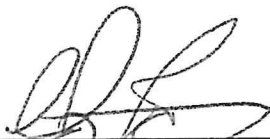
DATE	INVOICE #
12/23/2022	22973

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST HOCKEY RINK VOLUNTEER FIELD SPARTA DRIVE

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00T
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00T
						

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.

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	\$8.00
Sales Tax (0.0%)	\$0.00
Total	\$8.00
Balance Due	\$8.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22974

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00T
						

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.

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	\$4.00
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Sales Tax (0.0%)	\$0.00
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Total	\$4.00
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Balance Due	\$4.00
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Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/23/2022	22975

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PUMP HOUSES (4 DEPT. PUMP STATIONS) LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/21/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I		2	5lb ABC Fire Extinguisher Inspection			8.00T
10I		2	10lb ABC fire extinguisher inspection			8.00T
						

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.

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	\$16.00
Sales Tax (0.0%)	\$0.00
Total	\$16.00
Balance Due	\$16.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
1/3/2023	79279

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	3/4/2023	MM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SSC		Sprinkler System Service Call - Installed chrome outer ring on pendant sprinkler in senior center			145.00	145.00T

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.

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	\$145.00
Sales Tax (0.0%)	\$0.00
Total	\$145.00
Balance Due	\$145.00

23-00546



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
1/11/2023	79043

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	3/12/2023	JoeM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SSC		Sprinkler System Service Call Replace 3 painted sprinkler heads in the training room			950.00	950.00T

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.

Subtotal \$950.00

Sales Tax (0.0%) \$0.00

Total \$950.00

Balance Due \$950.00

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!



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
2/3/2023	81065

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/4/2023	LM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
BFI		(2) Backflow Preventors Inspection Town Hall - 367 Valley Brook Ave Lyndhurst, NJ 07071 & (1) Backflow device at: Rec Center - 862 Valley Brook Ave Lyndhurst, NJ 07071			450.00	450.00T

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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 \$450.00

Sales Tax (0.0%) \$0.00

Total \$450.00

Balance Due \$450.00

23-00723

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
6/7/2023	82495

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/7/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
6/7/2023	82496

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/7/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		ANSUL 3 G SUPPRESSION SYSTEM INSPECTION (2) 360* Fusible Links (2) 450* Fusible Links			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
6/7/2023	82497

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/7/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION (3) 360* FUSIBLE LINKS			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
6/7/2023	82498

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/7/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		PYRO CHEM 3 G SUPPRESSION SYSTEM INSPECTION			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
6/7/2023	82499

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/7/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION (3) 360* Fusible Links			150.00	150.00T

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	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/8/2023	85075

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/7/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION			150.00	150.00
FUS360	3	Fusible Links 360			0.00	0.00

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 \$150.00

Sales Tax (6.625%) \$0.00

Total \$150.00

Balance Due \$150.00

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/8/2023	85076

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/7/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	ANSUL 3G SUPPRESSION SYSTEM INSPECTION			150.00	150.00T
FUS360	2	Fusible Links 360			0.00	0.00T
FUS450	2	Fusible Links 450			0.00	0.00T

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	\$150.00
Sales Tax (6.625%)	\$9.94
Total	\$159.94
Balance Due	\$159.94

\$150



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/8/2023	85077

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/7/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM			150.00	150.00
		INSPECTION				
FUS360	3	Fusible Links 360 - NO CHARGE			0.00	0.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



DATE	INVOICE #
12/8/2023	85078

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/7/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION			150.00	150.00
FUS360	1	Fusible Links 360			0.00	0.00

Subtotal	\$150.00
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Sales Tax (6.625%)	\$0.00
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Total	\$150.00
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Balance Due	\$150.00
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Thank you for choosing Campbell Fire for your fire protection needs!



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/8/2023	85079

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/7/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION			150.00	150.00
FUS360	3	Fusible Links 360			0.00	0.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



DATE	INVOICE #
12/12/2023	85345

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

JOB SITE
TOWNSHIP OF LYNDHURST DWP 250 CLEVELAND AVE. LYNDHURST NJ 07071

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!

Subtotal	\$275.00
Sales Tax (6.625%)	\$0.00
Total	\$275.00
Balance Due	\$275.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/12/2023	85347

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/11/2024	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		(1) 1" Limited Coverage Fire Sprinkler Inspection- Annual			275.00	275.00
BFI		1" Wilkens 950 XLT2 Backflow Preventors(fire) Inspection			150.00	150.00

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	\$425.00
Sales Tax (6.625%)	\$0.00
Total	\$425.00
Balance Due	\$425.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/12/2023	85474

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/10/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		4" Reliable Wet Sprinkler Inspection- Annual			275.00	275.00T

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	\$275.00
Sales Tax (6.625%)	\$18.22
Total	\$293.22
Balance Due	\$293.22

275.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/12/2023	85475

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/11/2024	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
BFI		Backflow Preventors Inspections - Annual			150.00	150.00T
		(1) 2" Watts FL 009m2QT (RPZ) (rec center)				
BFI		2" Febco 825y .rpz) Backflow Preventors Inspection			150.00	150.00T

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 \$300.00

Sales Tax (6.625%) \$19.88

Total \$319.88

Balance Due \$319.88

300.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/13/2023	85476

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/11/2024	JoeM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
BFI		Annual Backflow Preventors Inspection (1) 4" Wilkins (dcv) 350 ASTDA Backflow Preventor Inspection			150.00	150.00T
BFI		3/4" Wilkins (dcv) 950 XLD Backflow Preventors Inspection			150.00	150.00T

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	\$300.00
Sales Tax (6.625%)	\$19.88
Total	\$319.88
Balance Due	\$319.88

319.88



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/13/2023	85477

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/12/2024	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual			275.00	275.00T

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	\$275.00
Sales Tax (6.625%)	\$18.22
Total	\$293.22
Balance Due	\$293.22

275.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27925

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	7	10lb ABC fire extinguisher inspection			4.00	28.00
5R	1	5lb ABC Fire Extinguisher Recharge			16.75	16.75
5H	1	5lb ABC Hydrostatic Test			14.50	14.50

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	\$67.25
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Sales Tax (6.625%)	\$0.00
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Total	\$67.25
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Balance Due	\$67.25
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P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/27/2023	27926

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00
20I	1	20lb ABC fire extinguisher inspection			4.00	4.00

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	\$16.00
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Sales Tax (6.625%)	\$0.00
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Total	\$16.00
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Balance Due	\$16.00
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Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27927

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	2	5lb ABC Fire Extinguisher Inspection			4.00	8.00
10I	14	10lb ABC fire extinguisher inspection			4.00	56.00
10R	4	10lb ABC Fire Extinguisher Recharge			21.75	87.00
10H	4	10lb ABC Hydrostatic Test			14.50	58.00

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	\$209.00
Sales Tax (6.625%)	\$0.00
Total	\$209.00
Balance Due	\$209.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/27/2023	27928

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LANDELS BLDG. DELLAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00

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	\$4.00
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Sales Tax (6.625%)	\$0.00
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Total	\$4.00
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Balance Due	\$4.00
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Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27929

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL PARK CONCESSION STAND Lyndhurst NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00

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	\$4.00
Sales Tax (6.625%)	\$0.00
Total	\$4.00
Balance Due	\$4.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27930

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST VEHICLES 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	5	51b ABC Fire Extinguisher Inspection			4.00	20.00

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	\$20.00
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Sales Tax (6.625%)	\$0.00
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Total	\$20.00
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Balance Due	\$20.00
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DATE	INVOICE #
12/27/2023	27931

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

JOB SITE
TOWNSHIP OF LYNDHURST MUNICIPAL ANNEX 253 STUYVESANT AVE. LYNDHURST NJ 07071

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!

Subtotal	\$24.00
Sales Tax (6.625%)	\$0.00
Total	\$24.00
Balance Due	\$24.00



DATE	INVOICE #
12/27/2023	27932

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

JOB SITE
TOWNSHIP OF LYNDHURST COMMUNITY CENTER CORNER OF TONTINE & RIVERSIDE AVE.

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!

Subtotal	\$52.25
Sales Tax (6.625%)	\$0.00
Total	\$52.25
Balance Due	\$52.25



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27933

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
CKR2	1	2.5 gallon K-class Recharge			85.00	85.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00
CKH2	1	2.5 gallon K-class Hydrostatic Test			14.50	14.50

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	\$107.50
Sales Tax (6.625%)	\$0.00
Total	\$107.50
Balance Due	\$107.50



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27934

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE RED SCHOOLHOUSE 400 RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00

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	\$8.00
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Sales Tax (6.625%)	\$0.00
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Total	\$8.00
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Balance Due	\$8.00
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Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27935

FIRE PROTECTION

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

BILL TO	JOB SITE
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071	TOWNSHIP OF LYNDHURST YOUTH CENTER 420 FERN STREET LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM		QTY	DESCRIPTION		RATE	AMOUNT
5I		1	5lb ABC Fire Extinguisher Inspection		4.00	4.00
10I		3	10lb ABC fire extinguisher inspection		4.00	12.00

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	\$16.00
Sales Tax (6.625%)	\$0.00
Total	\$16.00
Balance Due	\$16.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27936

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST POOL FERN AND WEST AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00

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	\$12.00
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Sales Tax (6.625%)	\$0.00
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Total	\$12.00
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Balance Due	\$12.00
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Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27938

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00

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	\$4.00
Sales Tax (6.625%)	\$0.00
Total	\$4.00
Balance Due	\$4.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27939

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
CKR2	1	2.5 gallon K-class Recharge			85.00	85.00
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00
CKH2	1	2.5 gallon K-class Hydrostatic Test			14.50	14.50

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	\$115.50
Sales Tax (6.625%)	\$0.00
Total	\$115.50
Balance Due	\$115.50



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27941

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DWP 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection			4.00	4.00
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	2	10lb ABC fire extinguisher inspection			4.00	8.00
10R	1	10lb ABC Fire Extinguisher Recharge			21.75	21.75
10H	1	10lb ABC Hydrostatic Test			14.50	14.50

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 \$52.25

Sales Tax (6.625%) \$0.00

Total \$52.25

Balance Due \$52.25



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/27/2023	27940

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PARKS DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
2I	2	2.5lb ABC fire extinguisher inspection	4.00	8.00		
5I	2	5lb ABC Fire Extinguisher Inspection	4.00	8.00		
10I	3	10lb ABC fire extinguisher inspection	4.00	12.00		
10R	1	10lb ABC Fire Extinguisher Recharge	21.75	21.75		
10H	1	10lb ABC Hydrostatic Test	14.50	14.50		

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 \$64.25

Sales Tax (6.625%) \$0.00

Total \$64.25

Balance Due \$64.25



DATE	INVOICE #
12/27/2023	27942

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PUMP HOUSES (4 DEPT. PUMP STATIONS) LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/26/2024	EC	
ITEM		QTY	DESCRIPTION		RATE	AMOUNT
5I		2	5lb ABC Fire Extinguisher Inspection		4.00	8.00
10I		2	10lb ABC fire extinguisher inspection		4.00	8.00

Subtotal	\$16.00
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Sales Tax (6.625%)	\$0.00
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Total	\$16.00
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Balance Due	\$16.00
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Thank you for choosing Campbell Fire for your fire protection needs!



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
3/15/2024	86225

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST <i>DWP All township Bldgs</i> 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	4/14/2024	DV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSS		5TH Year Sprinkler System Maintenance on 6" wet system System left normal and operational			2,800.00	2,800.00T

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	\$2,800.00
Sales Tax (0.0%)	\$0.00
Total	\$2,800.00
Balance Due	\$2,800.00

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
4/3/2024	85876

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	5/3/2024	SW	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SSC		Repaired (2) 1.25" x 1.25" x 1" tees that were corroded Installed a ball drip on FDC check valve			2,820.00	2,820.00

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	\$2,820.00
Sales Tax (6.625%)	\$0.00
Total	\$2,820.00
Balance Due	\$2,820.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
6/10/2024	87207

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/10/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION (3) FUS360 LINKS			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
6/10/2024	87208

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/10/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION (1) FUS360 LINKS			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
6/10/2024	87209

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/10/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	ANSUL 3G SUPPRESSION SYSTEM INSPECTION (2) FUS360 LINKS (2) FUS450 LINKS			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
6/10/2024	87210

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/10/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION (3) FUS360 LINKS			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
6/10/2024	87211

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	7/10/2024	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION (3) FUS360 LINKS			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/10/2024	90083

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DPW 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		6" Wet Sprinkler Inspection- Annual			275.00	275.00

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	\$275.00
Sales Tax (6.625%)	\$0.00
Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/10/2024	90084

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		Wet Fire Sprinkler Inspection- Annual			275.00	275.00
BFI		Backflow Preventors Inspection Wilkens 950XLT2			150.00	150.00

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	\$425.00
Sales Tax (6.625%)	\$0.00
Total	\$425.00
Payments/Credits	\$0.00
Balance Due	\$425.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/10/2024	90086

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
BFI		Backflow Preventers Inspection (1) 4" Wilkins 350 ASTDA (1) 3/4" Wilkins 950 XLD			300.00	300.00

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	\$300.00
Sales Tax (6.625%)	\$0.00
Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/10/2024	90085

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual			275.00	275.00

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	\$275.00
Sales Tax (6.625%)	\$0.00
Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	90098

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	1/9/2025	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
BFI		Annual Backflow Preventors Inspection (1) 2" Febco 825Y (1) 2" Watts LF 009M2QT			300.00	300.00

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	\$300.00
Sales Tax (6.625%)	\$0.00
Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/10/2024	90095

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	1/9/2025	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		Wet Sprinkler Inspection- Annual			275.00	275.00

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	\$275.00
Sales Tax (6.625%)	\$0.00
Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/10/2024	33605

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
SC	1	Service Call			0.00	0.00

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	\$4.00
Sales Tax (6.625%)	\$0.00
Total	\$4.00
Payments/Credits	\$0.00
Balance Due	\$4.00

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/10/2024	33604

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LANDELS BLDG. DELLAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
10I	1	10lb ABC fire extinguisher inspection	4.00	4.00		
SC	1	Service Call	0.00	0.00		

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	\$4.00
Sales Tax (6.625%)	\$0.00
Total	\$4.00
Payments/Credits	\$0.00
Balance Due	\$4.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	33603

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST HOCKEY RINK VOLUNTEER FIELD SPARTA DRIVE

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00
SC	1	Service Call			0.00	0.00

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	\$8.00
Sales Tax (6.625%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/10/2024	33602

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST YOUTH CENTER 420 FERN STREET LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00
5R	1	5lb ABC Fire Extinguisher Recharge			19.50	19.50
5H	1	5lb ABC Hydrostatic Test			17.50	17.50
SC	1	Service Call			0.00	0.00
ORings	1	O-Rings-Pressure Seals			3.50	3.50
Valve Stems	1	Valve Stems			9.50	9.50

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	\$66.00
Sales Tax (6.625%)	\$0.00
Total	\$66.00
Payments/Credits	\$0.00
Balance Due	\$66.00



DATE	INVOICE #
12/10/2024	33601

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST POOL FERN AND WEST AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00

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

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



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	33600

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE RED SCHOOLHOUSE 400 RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00
SC	1	Service Call			0.00	0.00

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	\$8.00
Sales Tax (6.625%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	33599

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00
SC	1	Service Call			0.00	0.00

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	\$8.00
Sales Tax (6.625%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	33598

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST COMMUNITY CENTER CORNER OF TONTINE & RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	4	10lb ABC fire extinguisher inspection			4.00	16.00
10R	1	10lb ABC Fire Extinguisher Recharge			25.50	25.50
10H	1	10lb ABC Hydrostatic Test			17.50	17.50
SC	1	Service Call			0.00	0.00
ORings	1	O-Rings-Pressure Seals			3.50	3.50
Valve Stems	1	Valve Stems			9.50	9.50

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	\$72.00
Sales Tax (6.625%)	\$0.00
Total	\$72.00
Payments/Credits	\$0.00
Balance Due	\$72.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/10/2024	33597

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MUNICIPAL ANNEX 253 STUYVESANT AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection			4.00	4.00
10I	5	10lb ABC fire extinguisher inspection			4.00	20.00
SC	1	Service Call			0.00	0.00

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	\$24.00
Sales Tax (6.625%)	\$0.00
Total	\$24.00
Payments/Credits	\$0.00
Balance Due	\$24.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/10/2024	33596

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL PARK CONCESSION STAND Lyndhurst NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00T
SC	1	Service Call			0.00	0.00T

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	\$4.00
Sales Tax (6.625%)	\$0.27
Total	\$4.27
Payments/Credits	\$0.00
Balance Due	\$4.27



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	33595

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	2	5lb ABC Fire Extinguisher Inspection			4.00	8.00
10I	14	10lb ABC fire extinguisher inspection			4.00	56.00
5R	2	5lb ABC Fire Extinguisher Recharge			19.50	39.00
10R	5	10lb ABC Fire Extinguisher Recharge			25.50	127.50
5H	2	5lb ABC Hydrostatic Test			17.50	35.00
10H	5	10lb ABC Hydrostatic Test			17.50	87.50
SC	1	Service Call			0.00	0.00
ORings	7	O-Rings-Pressure Seals			3.50	24.50
Valve Stems	7	Valve Stems			9.50	66.50

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	\$444.00
Sales Tax (6.625%)	\$0.00
Total	\$444.00
Payments/Credits	\$0.00
Balance Due	\$444.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	33594

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
CKR2	1	2.5 gallon K-class Recharge			89.00	89.00
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00
20I	1	20lb ABC fire extinguisher inspection			4.00	4.00
CKH2	1	2.5 gallon K-class Hydrostatic Test			17.50	17.50
SC	1	Service Call			0.00	0.00
ORings	1	O-Rings-Pressure Seals			3.50	3.50
Valve Stems	1	Valve Stems			9.50	9.50

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	\$135.50
Sales Tax (6.625%)	\$0.00
Total	\$135.50
Payments/Credits	\$0.00
Balance Due	\$135.50



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	33593

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
CKR2	1	2.5 gallon K-class Recharge			89.00	89.00
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	7	10lb ABC fire extinguisher inspection			4.00	28.00
CKH2	1	2.5 gallon K-class Hydrostatic Test			17.50	17.50
SC	1	Service Call			0.00	0.00
ORings	1	O-Rings-Pressure Seals			3.50	3.50
Valve Stems	1	Valve Stems			9.50	9.50

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	\$155.50
Sales Tax (6.625%)	\$0.00
Total	\$155.50
Payments/Credits	\$0.00
Balance Due	\$155.50



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/10/2024	33592

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00
SC	1	Service Call			0.00	0.00

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	\$16.00
Sales Tax (6.625%)	\$0.00
Total	\$16.00
Payments/Credits	\$0.00
Balance Due	\$16.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/10/2024	33591

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PARKS DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	2	2.5lb ABC fire extinguisher inspection			4.00	8.00
5I	2	5lb ABC Fire Extinguisher Inspection			4.00	8.00
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00
SC	1	Service Call			0.00	0.00

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	\$28.00
Sales Tax (6.625%)	\$0.00
Total	\$28.00
Payments/Credits	\$0.00
Balance Due	\$28.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	33590

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PUMP HOUSES (4 DEPT. PUMP STATIONS) LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	2	5lb ABC Fire Extinguisher Inspection			4.00	8.00
10I	2	10lb ABC fire extinguisher inspection			4.00	8.00
5R	1	5lb ABC Fire Extinguisher Recharge			19.50	19.50
10R	1	10lb ABC Fire Extinguisher Recharge			25.50	25.50
5H	1	5lb ABC Hydrostatic Test			17.50	17.50
10H	1	10lb ABC Hydrostatic Test			17.50	17.50
SC	1	Service Call			0.00	0.00
ORings	2	O-Rings-Pressure Seals			3.50	7.00
Valve Stems	2	Valve Stems			9.50	19.00

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	\$122.00
Sales Tax (6.625%)	\$0.00
Total	\$122.00
Payments/Credits	\$0.00
Balance Due	\$122.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/10/2024	33588

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST VEHICLES 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	5	5lb ABC Fire Extinguisher Inspection			4.00	20.00
5R	1	5lb ABC Fire Extinguisher Recharge			19.50	19.50
5H	1	5lb ABC Hydrostatic Test			17.50	17.50
SC	1	Service Call			0.00	0.00
ORings	1	O-Rings-Pressure Seals			3.50	3.50
Valve Stems	1	Valve Stems			9.50	9.50

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	\$70.00
Sales Tax (6.625%)	\$0.00
Total	\$70.00
Payments/Credits	\$0.00
Balance Due	\$70.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/10/2024	33584

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DPW 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection			4.00	4.00
5I	3	5lb ABC Fire Extinguisher Inspection			4.00	12.00
10I	2	10lb ABC fire extinguisher inspection			4.00	8.00
5R	2	5lb ABC Fire Extinguisher Recharge			19.50	39.00
5H	2	5lb ABC Hydrostatic Test			17.50	35.00
SC	1	Service Call			58.00	58.00
ORings	2	O-Rings-Pressure Seals			3.50	7.00
Valve Stems	2	Valve Stems			9.50	19.00

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	\$182.00
Sales Tax (6.625%)	\$0.00
Total	\$182.00
Payments/Credits	\$0.00
Balance Due	\$182.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/10/2024	88546

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE.

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	Inspection pyro chem 3G suppression (1) 360 fusible link			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	88547

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	1/9/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	Inspection kidde 2.6G suppression (3) 360 fusible link			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/10/2024	88543

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	Inspection pyro chem 3G suppressiom (3) 360 fusible link			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/10/2024	88544

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	Inspection ansul 3G suppression (2) 360 fusible link (2) 450 fusible link			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
12/10/2024	88545

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/9/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	Inspection pyro chem 3G suppression (3) 360 Fusible links			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
1/27/2025	89862

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/26/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	Perform 12 year service of kitchen suppression system per proposal dated 12/31/2024			1,550.00	1,550.00

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	\$1,550.00
Sales Tax (6.625%)	\$0.00
Total	\$1,550.00
Payments/Credits	\$0.00
Balance Due	\$1,550.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
6/11/2025	91918

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/11/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		(1) Inspection ansul 3G suppression (2) 360 Fusible links (2) 450 Fusible links			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



DATE	INVOICE #
6/11/2025	91919

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/11/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		(1) Inspection pyro chem 3G suppression (3) 360 Fusible links			150.00	150.00

Subtotal	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

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



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
6/11/2025	91920

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/11/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		(1) Inspection pyro chem 3G suppression (1) 360 Fusible links			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
6/11/2025	91921

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	7/11/2025	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI		(1) Inspection kidde 2.6G suppression (3) 360 Fusible links			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/17/2025	92758

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/16/2026	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION (3) 360 Fusible Link			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/17/2025	92759

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/16/2026	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION (3) 360 Fusible link			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



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

DATE	INVOICE #
12/17/2025	92760

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

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!

Subtotal	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/17/2025	92761

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/16/2026	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION 360 Fusible link			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

**FIRE PROTECTION**

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/17/2025	92762

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	1/16/2026	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION (3) 360 Fusible links			150.00	150.00

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	\$150.00
Sales Tax (6.625%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



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

DATE	INVOICE #
12/19/2025	95044

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

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!

Subtotal	\$425.00
Sales Tax (6.625%)	\$0.00
Total	\$425.00
Payments/Credits	\$0.00
Balance Due	\$425.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/19/2025	95043

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DPW 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/18/2026	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		6" Wet Sprinkler Inspection- Annual			275.00	275.00

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	\$275.00
Sales Tax (6.625%)	\$0.00
Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00



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

DATE	INVOICE #
12/22/2025	95045

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/21/2026	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual			275.00	275.00

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

Subtotal	\$275.00
Sales Tax (6.625%)	\$0.00
Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/22/2025	95046

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/21/2026	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
BFI		Backflow Preventors Inspection (1) 4" Wilkens (1) 3/4" Wilkens			300.00	300.00

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	\$300.00
Sales Tax (6.625%)	\$0.00
Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/20/2025	95047

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	1/19/2026	JM	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual			275.00	275.00

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	\$275.00
Sales Tax (6.625%)	\$0.00
Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00



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

DATE	INVOICE #
12/22/2025	95048

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

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!

Subtotal	\$300.00
Sales Tax (6.625%)	\$0.00
Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00



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

DATE	INVOICE #
12/30/2025	38240

JOB SITE
TOWNSHIP OF LYNDHURST PUMP HOUSES (4 DEPT. PUMP STATIONS) LYNDHURST NJ 07071

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!

Subtotal	\$16.00
Sales Tax (6.625%)	\$0.00
Total	\$16.00
Payments/Credits	\$0.00
Balance Due	\$16.00



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

DATE	INVOICE #
12/30/2025	38241

BILL TO
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST SENIOR CENTER 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
101	3	10lb ABC fire extinguisher inspection			4.00	12.00

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

Subtotal	\$16.00
Sales Tax (6.625%)	\$0.00
Total	\$16.00
Payments/Credits	\$0.00
Balance Due	\$16.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38242

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST PARKS DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	2	2.5lb ABC fire extinguisher inspection			4.00	8.00
5I	2	5lb ABC Fire Extinguisher Inspection			4.00	8.00
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00
5R	1	5lb ABC Fire Extinguisher Recharge			19.50	19.50
10R	1	10lb ABC Fire Extinguisher Recharge			25.50	25.50
5H	1	5lb ABC Hydrostatic Test			17.50	17.50
10H	1	10lb ABC Hydrostatic Test			17.50	17.50
ORings	2	O-Rings-Pressure Seals			3.50	7.00
Valve Stems	2	Valve Stems			9.50	19.00

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	\$134.00
Sales Tax (6.625%)	\$0.00
Total	\$134.00
Payments/Credits	\$0.00
Balance Due	\$134.00



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/30/2025	38243

BILL TO
TOWNSHIP OF LYNDHURST FIRE DEPT. 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST FIRE DEPT. 299 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00
20I	1	20lb ABC fire extinguisher inspection			4.00	4.00

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	\$16.00
Sales Tax (6.625%)	\$0.00
Total	\$16.00
Payments/Credits	\$0.00
Balance Due	\$16.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38244

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL 367 VALLEY BROOK AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	2	5lb ABC Fire Extinguisher Inspection			4.00	8.00
10I	14	10lb ABC fire extinguisher inspection			4.00	56.00
10R	3	10lb ABC Fire Extinguisher Recharge			25.50	76.50
10H	3	10lb ABC Hydrostatic Test			17.50	52.50
ORings	3	O-Rings-Pressure Seals			3.50	10.50
Valve Stems	3	Valve Stems			9.50	28.50

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	\$232.00
Sales Tax (6.625%)	\$0.00
Total	\$232.00
Payments/Credits	\$0.00
Balance Due	\$232.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38245

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LANDELS BLDG. DELLAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00

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	\$4.00
Sales Tax (6.625%)	\$0.00
Total	\$4.00
Payments/Credits	\$0.00
Balance Due	\$4.00



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

DATE	INVOICE #
12/30/2025	38246

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MUNICIPAL ANNEX 253 STUYVESANT AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection			4.00	4.00
10I	5	10lb ABC fire extinguisher inspection			4.00	20.00

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

Subtotal	\$24.00
Sales Tax (6.625%)	\$0.00
Total	\$24.00
Payments/Credits	\$0.00
Balance Due	\$24.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38247

BILL TO
TOWNSHIP OF LYNDHURST EMS 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST EMS 297 DELAFIELD AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	7	10lb ABC fire extinguisher inspection			4.00	28.00
10R	3	10lb ABC Fire Extinguisher Recharge			25.50	76.50
10H	3	10lb ABC Hydrostatic Test			17.50	52.50
ORings	3	O-Rings-Pressure Seals			3.50	10.50
Valve Stems	3	Valve Stems			9.50	28.50

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	\$204.00
Sales Tax (6.625%)	\$0.00
Total	\$204.00
Payments/Credits	\$0.00
Balance Due	\$204.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/30/2025	38248

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST TOWN HALL PARK CONCESSION STAND Lyndhurst NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00

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	\$4.00
Sales Tax (6.625%)	\$0.00
Total	\$4.00
Payments/Credits	\$0.00
Balance Due	\$4.00



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

DATE	INVOICE #
12/30/2025	38249

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST POOL FERN AND WEST AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00

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



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38250

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST YOUTH CENTER 420 FERN STREET LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	3	10lb ABC fire extinguisher inspection			4.00	12.00
10R	2	10lb ABC Fire Extinguisher Recharge			25.50	51.00
10H	2	10lb ABC Hydrostatic Test			17.50	35.00
ORings	2	O-Rings-Pressure Seals			3.50	7.00
Valve Stems	2	Valve Stems			9.50	19.00

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	\$128.00
Sales Tax (6.625%)	\$0.00
Total	\$128.00
Payments/Credits	\$0.00
Balance Due	\$128.00



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

DATE	INVOICE #
12/30/2025	38251

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE RED SCHOOLHOUSE 400 RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00

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

Subtotal	\$8.00
Sales Tax (6.625%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38252

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST COMMUNITY CENTER CORNER OF TONTINE & RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
10I	4	10lb ABC fire extinguisher inspection			4.00	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	\$16.00
Sales Tax (6.625%)	\$0.00
Total	\$16.00
Payments/Credits	\$0.00
Balance Due	\$16.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38253

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST LITTLE LEAGUE DELROY MEMORIAL FIELD RIVERSIDE AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	1/29/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00

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	\$8.00
Sales Tax (6.625%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00



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

DATE	INVOICE #
12/30/2025	38254

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST MEADOWLAND FIELD CON. STAND 862 VALLEYBROOK AVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection			4.00	4.00

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

Subtotal	\$4.00
Sales Tax (6.625%)	\$0.00
Total	\$4.00
Payments/Credits	\$0.00
Balance Due	\$4.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38255

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST HOCKEY RINK VOLUNTEER FIELD SPARTA DRIVE LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			4.00	4.00
10I	1	10lb ABC fire extinguisher inspection			4.00	4.00

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	\$8.00
Sales Tax (6.625%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
12/30/2025	38256

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST VEHICLES 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	5	5lb ABC Fire Extinguisher Inspection			4.00	20.00
5R	1	5lb ABC Fire Extinguisher Recharge			19.50	19.50
5H	1	5lb ABC Hydrostatic Test			17.50	17.50
ORings	1	O-Rings-Pressure Seals			3.50	3.50
Valve Stems	1	Valve Stems			9.50	9.50

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	\$70.00
Sales Tax (6.625%)	\$0.00
Total	\$70.00
Payments/Credits	\$0.00
Balance Due	\$70.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/30/2025	38257

FIRE PROTECTION

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

BILL TO
TOWNSHIP OF LYNDHURST 250 CLEVELAND AVE. LYNDHURST NJ 07071

JOB SITE
TOWNSHIP OF LYNDHURST DPW 250 CLEVELAND AVE. LYNDHURST NJ 07071

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/28/2026	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection			4.00	4.00
5I	3	5lb ABC Fire Extinguisher Inspection			4.00	12.00
10I	2	10lb ABC fire extinguisher inspection			4.00	8.00
5R	1	5lb ABC Fire Extinguisher Recharge			19.50	19.50
10R	1	10lb ABC Fire Extinguisher Recharge			25.50	25.50
5H	1	5lb ABC Hydrostatic Test			17.50	17.50
10H	1	10lb ABC Hydrostatic Test			17.50	17.50
SC	1	Service Call			58.00	58.00
ORings	2	O-Rings-Pressure Seals			3.50	7.00
Valve Stems	2	Valve Stems			9.50	19.00

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	\$188.00
Sales Tax (6.625%)	\$0.00
Total	\$188.00
Payments/Credits	\$0.00
Balance Due	\$188.00