PYE BARKER
FIRE & SAFETY • EST. 1946

INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
600635	ST00916597	IV01043448	04/30/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/31/2026	Net 30	1,800.00	1,800.00

License: NJDFS#P00111

BILL TO:
71064 - Northvale Public Schools
441 Tappan Rd
Northvale, NJ 07647

WORKSITE:
71064 - Northvale Public Schools
441 Tappan Rd
Northvale, NJ 07647

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000216585	Carlstadt, NJ	71064	71064	Nelson Zuniga

Item	Description	Qty	Unit Price	Total	Tax
Labor-FireAlarm	Labor-FireAlarm	6	300.00	1,800.00	0.00
	Work Notes: Service call and labor to troubleshoot the fire alarm system. Traced field wiring back to Za 95 AMP. Reset the panel but the trouble remained even though the field wiring was removed. The AMP should be replaced. SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account
bui9AqjNvjk=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	1,800.00
Tax	0.00
Freight	0.00
Total	1,800.00

INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
600569	ST00889847	IV00926079	02/20/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/21/2026	Net 30	1,200.00	1,200.00

License: NJDFS#P00111

BILL TO:
71064 - Northvale Public Schools
441 Tappan Rd
Northvale, NJ 07647

WORKSITE:
71064 - Northvale Public Schools
441 Tappan Rd
Northvale, NJ 07647

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Anthony	SER0000216585	Carlstadt, NJ	71064	71064	Geraldo Reyes

Item	Description	Qty	Unit Price	Total	Tax
Labor-FireAlarm	Labor-FireAlarm	4	300.00	1,200.00	0.00
	Work Notes: Service call and labor to track down a sounder trouble in the system. This is an intermittent trouble, that comes in and out. Traced the ground to a booster power supply and then hand-traced the wiring through the hallway into AAR room 16. Found some wires zip tied tightly in multiple spots. The wiring was adjusted and relieved from the tight zip ties. Once this was done, the trouble cleared. If the trouble returns, more troubleshooting may be required. There may be more spots where wires are pinched by zip ties. Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Unless otherwise set forth in a signed agreement between the parties, you agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at https://pyebarkerfs.com/generalterms, which shall be incorporated herein by reference.

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account
zV8TPJ+SrH8=
https://customer.pyebarkerfire.com

Reference: PBFS-PZ

Subtotal	1,200.00
Tax	0.00
Freight	0.00
Total	1,200.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

69417

RECEIVED AUG 25 2025

SOLD TO:
NORTHVALE BOARD OF EDUCATION
441 Tappan Road
Northvale NJ 07647

Ship To
Northvale Schools
441 Tappan Road
Northvale, NJ 07647

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/15/2025	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#69485		
1	Fire Sprinkler system inspection (water flow tests) on (2) wet risers with reports	340.00	340.00
1	Backflow Preventer test and inspection on Watts 2 1/2" DCV backflow on fire line with report	150.00	150.00
1	~~Backflow Preventer test and inspection on Watts 2" RPZ backflow on~~ domestic line with report	150.00	150.00
	Annual service per wo#69516		
33	10 lb. ABC fire extinguishers serviced	4.90	161.70
8	5 lb. ABC fire extinguishers serviced	4.90	39.20
1	15 lb. CO2 fire extinguisher serviced	4.90	4.90
1	9 lb. Halon fire extinguisher serviced	4.90	4.90
1	Pressurized Water fire extinguisher serviced	4.90	4.90
1	2.5 lb. ABC fire extinguisher serviced	4.90	4.90
1	5 lb. CO2 fire extinguisher serviced	4.90	4.90
8	10 lb. ABC fire extinguishers 6 year overhaul and recharge	40.50	324.00
3	5 lb. ABC fire extinguishers 6 year overhaul and recharge	28.50	85.50
1	5 lb. CO2 fire extinguisher hydrotest and recharge	54.00	54.00
12	service collars	2.00	24.00
11	neck seals	5.00	55.00
1	CO2 neck seal	7.50	7.50
1	CO2 continuity test	2.00	2.00
9	Buckeye valve stems	18.00	162.00
1	Amerex valve stem	15.00	15.00
1	Badger valve stem	15.00	15.00
2	DOT labels	2.00	4.00

We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	$1,613.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$1,613.40
Balance Due	$1,613.40

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

62920

SOLD TO:
NORTHVALE BOARD OF EDUCATION
441 Tappan Road
Northvale NJ 07647

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441 Tappan Road
Northvale, NJ 07647

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	11/6/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#67726 (Media Center)		
1	10 lb. ABC fire extinguisher serviced	4.90	4.90
1	10 lb. ABC fire extinguisher 6 year overhaul and recharge	36.00	36.00
1	service collar	1.75	1.75
1	neck seal	4.00	4.00
1	Badger valve stem	14.00	14.00

Ve accept credit cards: MC, Visa, Discover & Amex - Please note any CC
ayments will be subject to a 3.5% surcharge

Paypal also accepted, any fees to be paid by customer

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NVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE
OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE
CHARGE

Subtotal	$60.65
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$60.65
Balance Due	$60.65

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:
62557

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441 Tappan Road
Northvale NJ 07647

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Northvale Schools
441 Tappan Road
Northvale, NJ 07647

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/27/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#67046		
1	Fire Sprinkler system inspection (water flow tests) on (2) wet risers with report	340.00	340.00
1	Backflow Preventer test and inspection on 2 1/2" DCV backflow with report	150.00	150.00
1	Backflow Preventer test and inspection on 2" RPZ backflow with report	150.00	150.00
2	Sprinkler Gauges	65.00	130.00
	Annual service per wo#67241		
29	10 lb. ABC fire extinguishers serviced	4.90	142.10
9	5 lb. ABC fire extinguishers serviced	4.90	44.10
1	5 lb. CO2 fire extinguisher serviced	4.90	4.90
2	Pressurized Water fire extinguishers serviced	4.90	9.80
1	15 lb. CO2 fire extinguisher serviced	4.90	4.90
1	9 lb. Halon fire extinguisher serviced	4.90	4.90
3	2.5 lb. ABC fire extinguishers serviced	4.90	14.70
2	5 lb. ABC fire extinguishers serviced (buses)	4.90	9.80
3	10 lb. ABC fire extinguishers 6 year overhaul and recharge	36.00	108.00
2	5 lb. ABC fire extinguishers 6 year overhaul and recharge	27.60	55.20
1	15 lb. CO2 fire extinguisher hydrotest and recharge	71.00	71.00
1	Pressurized Water fire extinguisher hydrotest and recharge	27.00	27.00
1	5 lb. CO2 no good, non UL Listed - Disposal Fee	2.50	2.50
7	service collars	1.75	12.25
6	neck seals	4.00	24.00
1	CO2 neck seal	7.50	7.50
4	Amerex valve stems	14.00	56.00

/e accept credit cards: MC, Visa, Discover & Amex - Please note any CC ayments will be subject to a 3.5% surcharge

aypal also accepted, any fees to be paid by customer

/e also now accept Zelle at nefire911@aol.com

NY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN NVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE FFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE HARGE

Subtotal	
Sales Tax (0.0%)	
Payments/Credits	
TOTAL	
Balance Due	

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
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INVOICE NUMBER:

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Northvale, NJ 07647

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/27/2024	

DESCRIPTION		AMOUNT	
Qty		Rate	
1	Kidde valve stem	14.00	14.00
1	Badger valve stem	14.00	14.00
1	DOT label	1.75	1.75
1	CO2 continuity test	2.00	2.00

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aypal also accepted, any fees to be paid by customer

/e also now accept Zelle at nefire911@aol.com

NY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN NVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE FFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE HARGE

Subtotal	$1,400.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$1,400.40
Balance Due	$1,400.40

Ref No: G265102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER:

60609

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NORTHVALE BOARD OF EDUCATION
441 Tappan Road
Northvale NJ 07647

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Northvale Schools
441 Tappan Road
Northvale, NJ 07647

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	8/3/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#64783		
29	10 lb ABC fire extinguishers serviced	4.90	142.10
9	5 lb ABC fire extinguishers serviced	4.90	44.10
2	5 lb CO2 fire extinguishers serviced	4.90	9.80
1	9 lb Halon fire extinguisher serviced	4.90	4.90
1	Pressurized water fire extinguisher serviced	4.90	4.90
1	15 lb CO2 fire extinguisher serviced	4.90	4.90
3	2.5 lb ABC fire extinguishers serviced	4.90	14.70
1	CO2 continuity test	2.00	2.00
	Annual service per wo#64757		
1	Wet Fire Sprinkler system inspection and test (water-flow test) on (2) risers with report	340.00	340.00
1	Watts 2.5" Annual DCV Backflow Preventer test with report (Fire Line)	150.00	150.00
1	Watts 2" Annual RPZ Backflow Preventer test with report (Domestic Line)	150.00	150.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

Subtotal	$867.40
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$867.40
Balance Due	$867.40

Ref No: G235102007

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 58697

PAGE:

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441 Tappan Road
Northvale NJ 07647

Ship To
Northvale Board of Education
441 Tappan Road
Northvale, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net due in 30 days	8/24/2022	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#62276		
2	Fire Sprinkler Test and Inspections (water flow test) on 2 wet risers with reports	165.00	330.00
1	DCV Backflow Preventer test and inspection on 2 1/2" Watts backflow with report (fire line)	150.00	150.00
1	RPZ Backflow Preventer test and inspection on 2" Watts backflow with report (domestic line)	150.00	150.00
	Annual service per wo#62347		
3	2.5 lb. ABC fire extinguishers serviced	4.75	14.25
9	5 lb. ABC fire extinguishers serviced	4.75	42.75
29	10 lb. ABC fire extinguishers serviced	4.75	137.75
1	15 lb. CO2 fire extinguisher serviced	4.75	4.75
2	5 lb. CO2 fire extinguishers serviced	4.75	9.50
1	Pressurized Water fire extinguisher serviced	4.75	4.75
1	9 lb. Halon fire extinguisher serviced	4.75	4.75
1	CO2 continuity test	2.00	2.00
	Annual service per wo#62348		
8	10 lb. ABC fire extinguishers 6 year overhaul and recharge	36.00	288.00
3	5 lb. ABC fire extinguishers 6 year overhaul and recharge	27.60	82.80
11	service collars	1.75	19.25
11	neck seals	4.00	44.00
11	DOT labels	1.75	19.25
7	Badger valve stems	14.00	98.00
4	Kidde valve stems	14.00	56.00

P.O. 300371

Subtotal	$1,457.80
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$1,457.80
Balance Due	~~$1,457.80~~

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 57025

PAGE: 1

SOLD TO: NORTHVALE BOARD OF EDUCATION
441 Tappan Road
Northvale, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NORTHVALE BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/16/21	9/15/21

DESCRIPTION	AMOUNT
Annual service per wo#60292	
2 - Fire sprinkler tests and inspections (water flow tests) on 2 risers with reports (boiler room and stage)	330.00
1 - Watts 2" backflow preventer annual test with report (domestic line)	150.00
1 - Watts 2.5" backflow preventer annual test with report (fire line)	150.00
Annual service per wo#60322	
28 - 10 lb. ABC fire extinguishers serviced at $4.75 each	133.00
9 - 5 lb. ABC fire extinguishers serviced at $4.75 each	42.75
2 - 5 lb. CO2 fire extinguishers serviced at $4.75 each	9.50
1 - Pressurized Water fire extinguisher serviced	4.75
1 - 15 lb. CO2 fire extinguisher serviced	4.75
1 - 9 lb. Halon fire extinguisher serviced	4.75

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WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 57025

SOLD TO: NORTHVALE BOARD OF EDUCATION
441 Tappan Road
Northvale, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NORTHVALE BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/16/21	9/15/21

DESCRIPTION	AMOUNT
4 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $34.20 each	136.80
1 - 9 lb. Halon fire extinguisher hydrotest and recharge	85.00
1 - 10 lb. ABC fire extinguisher no good, non UL Listed - Disposal fee	2.50
2 - Pressurized Water fire extinguishers no good, non UL Listed - Disposal fee at $2.50 each	5.00
1 - CO2 continuity test	2.00
5 - service collars at $1.75 each	8.75
4 - DOT labels at $1.75 each	7.00
5 - neck seals at $4.00 each	20.00
2 - Kidde valve stems at $13.00 each	26.00
1 - Badger valve stem	13.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
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Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

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INVOICE NUMBER: 57025

PAGE: 3

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441 Tappan Road
Northvale, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NORTHVALE BD OF ED		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	8/16/21	9/15/21

DESCRIPTION	AMOUNT
1 - Buckeye valve stem	16.00
1 - Amerex valve stem	13.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	1,164.55
Sales Ta›	
Total Invoice Amour	$1,164.55
Payment/Credit Applie	
TOTAL DUI	$1,164.55

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 55146

PAGE: 1

SOLD TO: NORTHVALE BOARD OF EDUCATION
441 Tappan Road
Northvale, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NORTHVALE BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/20	9/30/20

DESCRIPTION	AMOUNT
Annual service per wo#57985	
School	
29 - 10 lb. ABC fire extinguishers serviced at $4.75 each	137.75
9 - 5 lb. ABC fire extinguisher serviced at $4.75 each	42.75
1 - 5 lb. CO2 fire extinguisher serviced	4.75
3 - Pressurized Water fire extinguishers serviced at $4.75 each	14.25
1 - 9 lb. Halon fire extinguisher serviced	4.75
1 - 15 lb. CO2 fire extinguisher serviced	4.75
5 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $34.20 each	171.00
1 - 5 lb. CO2 no good, non UL Listed - Disposal fee	2.50
1 - NEW 5 lb. CO2 fire extinguisher furnished and installed	205.00

SEP

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

(201) 768-2952 Fax (201) 768-3575

INVOICE NUMBER: 55146

SOLD TO: NORTHVALE BOARD OF EDUCATION
441 Tappan Road
Northvale, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NORTHVALE BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/20	9/30/20

DESCRIPTION	AMOUNT
5 - Kidde valve stems at $13.00 each	65.00
5 - neck seals at $4.00 each	20.00
5 - service collars at $1.75 each	8.75
5 - DOT labels at $1.75 each	8.75
1 - gauge	12.25
1 - CO2 continuity test	2.00
Buses	
2 - 5 lb. ABC fire extinguishers serviced at $4.75 each	9.50
Annual service per #57831	
2 - Fire sprinkler tests and inspections (water flow tests) on 2 risers	330.00
with reports (boiler room and stage)	
1 - 2.5" Watts backflow preventer annual test with report (fire line)	150.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
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Subtotal	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.
192 Railroad Ave. P.O. Box 16
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INVOICE NUMBER: 55146

SOLD TO: NORTHVALE BOARD OF EDUCATION
441 Tappan Road
Northvale, NJ 07647

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NORTHVALE BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	8/31/20	9/30/20

DESCRIPTION	AMOUNT
1 - 2" Watts backflow preventer annual test with report (domestic line)	150.00

WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OV $1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!

Subtotal	1,343.75
Sales Ta)	
Total Invoice Amour	$1,343.75
Payment/Credit Applie	
TOTAL DUI	$1,343.75

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.