

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
11/17/2021	76013

BILL TO	JOB SITE
ROCHELLE PARK Fire Dept. BLDG. 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662	ROCHELLE PARK Fire Dept. BLDG. 3 LOTZ LANE. ROCHELLE PARK NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	12/17/2021	MDV	

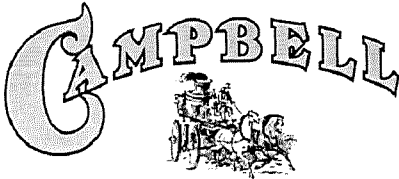
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI		PYRO CHEM 3 G KITCHEN SUPPRESSION SYSTEM INSPECTION (3) 360* FUSIBLE LINS (1) 16G Pilot Cartridge	160.00	160.00T

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	\$160.00
Sales Tax (0.0%)	\$0.00
Total	\$160.00
Balance Due	\$160.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
11/29/2021	14447

BILL TO
ROCHELLE PARK FIRE DEPT TRUCKS 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662

JOB SITE
ROCHELLE PARK FIRE DEPT TRUCKS 3 LOTZ LANE ROCHELLE PARK NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	12/29/2021	MDV	

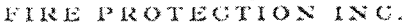
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C15I	6	15lb Co2 Inspection	5.00	30.00T
C15R	1	15lb CO2 Fire Extinguisher Recharge	23.50	23.50T
WPI	7	2.5 Gallon Water Pressure Fire Extinguisher Inspection	5.00	35.00T
WPR	1	2.5 Gallon Water Pressure Fire Extinguisher Recharge	18.50	18.50T
2I	2	2.5lb ABC fire extinguisher inspection	5.00	10.00T
10I	1	10lb ABC fire extinguisher inspection	5.00	5.00T
20I	8	20lb ABC fire extinguisher inspection	5.00	40.00T
20R	1	20lb ABC Fire Extinguisher Recharge	39.00	39.00T
WPH	1	2.5 gallon Pressurized Water Hydrostatic Test	17.50	17.50T
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	17.50	17.50T
C15H	1	15lb CO2 Hydrostatic Test	17.50	17.50T
ORings	2	O-Rings-Pressure Seals	3.30	6.60T
Safety Disc	1	Co2 Safety Discs	9.25	9.25T
Valve Stems	3	Valve Stems	9.25	27.75T
JFinn@Campbellfire.com				

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

Subtotal	\$297.10
Sales Tax (0.0%)	\$0.00
Total	\$297.10
Balance Due	\$297.10



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

DATE	INVOICE #
1/28/2022	19830

BILL TO
ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK, NJ 07662

JOB SITE
ROCHELLE PARK Carlock Fieldhouse Thiem Ave Rochelle Park, NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/27/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	2	10lb ABC fire extinguisher inspection	5.00	10.00T

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

Subtotal	\$10.00
Sales Tax (0.0%)	\$0.00
Total	\$10.00
Balance Due	\$10.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
1/28/2022	19829

BILL TO
ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK, NJ 07662

JOB SITE
ROCHELLE PARK DPW Lotz Lane Rochelle Park, NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/27/2022	EC	

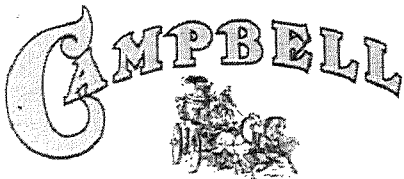
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CSI	1	5lb Co2 Inspection	5.00	5.00T
2I	3	2.5lb ABC fire extinguisher inspection	5.00	15.00T
5I	4	5lb ABC Fire Extinguisher Inspection	5.00	20.00T
10I	3	10lb ABC fire extinguisher inspection	5.00	15.00T

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

Subtotal	\$55.00
Sales Tax (0.0%)	\$0.00
Total	\$55.00
Balance Due	\$55.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
1/28/2022	19828

BILL TO
ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK, NJ 07662

JOB SITE
ROCHELLE PARK Matthews Field Lexington Ave Rochelle Park, NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/27/2022	EC	

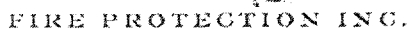
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	1	51b ABC Fire Extinguisher Inspection	5.00	5.00T
101	5	101b ABC fire extinguisher inspection	5.00	25.00T

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Subtotal	\$30.00
Sales Tax (0.0%)	\$0.00
Total	\$30.00
Balance Due	\$30.00



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

DATE	INVOICE #
1/28/2022	19827

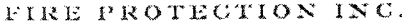
JOB SITE
ROCHELLE PARK Fire Dept. BLDG. 3 LOTZ LANE. ROCHELLE PARK NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/27/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK1	1	6 Liter K-Class inspection	5.00	5.00T
101	3	10lb ABC fire extinguisher inspection	5.00	15.00T

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

Subtotal	\$20.00
Sales Tax (0.0%)	\$0.00
Total	\$20.00
Balance Due	\$20.00



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

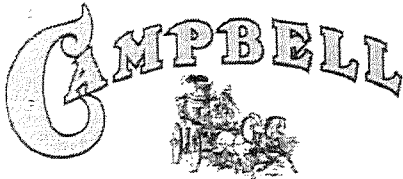
DATE	INVOICE #
1/28/2022	19826

JOB SITE
ROCHELLE PARK FIRE HOUSE 1 LOTZ LANE ROCHELLE PARK 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/27/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
21	2	2.5lb ABC fire extinguisher inspection	5.00	10.00T
10I	5	10lb ABC fire extinguisher inspection	5.00	25.00T

Subtotal	\$35.00
Sales Tax (0.0%)	\$0.00
Total	\$35.00
Balance Due	\$35.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
1/28/2022	19825

BILL TO
ROCHELLE PARK Municipal Bldg/ Police Dept 151 W. PASSAIC ST. ROCHELLE PARK, NJ 07662

JOB SITE
ROCHELLE PARK Municipal Bldg/ Police Dept 151 West Passaic Rochelle Park, NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/27/2022	EC	

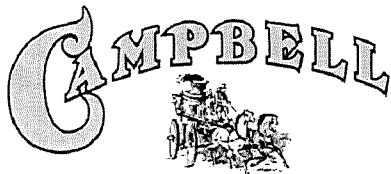
ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	5.00	5.00T
C15I	2	15lb Co2 Inspection	5.00	10.00T
C15R	1	15lb CO2 Fire Extinguisher Recharge	16.75	16.75T
5I	9	5lb ABC Fire Extinguisher Inspection	5.00	45.00T
10I	11	10lb ABC fire extinguisher inspection	5.00	55.00T
20I	1	20lb ABC fire extinguisher inspection	5.00	5.00T
5R	2	5lb ABC Fire Extinguisher Recharge	17.50	35.00T
10R	1	10lb ABC Fire Extinguisher Recharge	23.50	23.50T
5H	2	5lb ABC Hydrostatic Test	17.50	35.00T
10H	1	10lb ABC Hydrostatic Test	17.50	17.50T
C5H	1	5lb CO2 Hydrostatic Test	17.50	17.50T
SC	1	Service Call	76.00	76.00T
ORings	4	O-Rings-Pressure Seals	3.30	13.20T
Valve Stems	3	Valve Stems	9.25	27.75T
Safety Disc	1	Co2 Safety Discs	4.25	4.25T

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Subtotal	\$386.45
Sales Tax (0.0%)	\$0.00
Total	\$386.45
Balance Due	\$386.45



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
2/1/2022	77025-1

BILL TO
ROCHELLE PARK FIRE HOUSE 151 W. PASSAIC ST. ROCHELLE PARK, NJ 07662

JOB SITE
ROCHELLE PARK FIRE HOUSE 1 LOTZ LANE ROCHELLE PARK 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	3/3/2022	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual	300.00	300.00T

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

Subtotal	\$300.00
Sales Tax (0.0%)	\$0.00
Total	\$300.00
Balance Due	\$300.00



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

DATE	INVOICE #
2/1/2022	77020

JOB SITE
ROCHELLE PARK Municipal Bldg/ Police Dept 151 West Passaic Rochelle Park, NJ 07662

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		6" Wet Sprinkler Inspection- Annual	300.00	300.00T

Balance Due	\$300.00
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