



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
7/8/2025	250787

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
25-0908	Net 15	Bobby Run School

Quantity	Description	Rate	Amount
	Replacement of concealed sprinkler escutcheon	341.50	341.50
	Sales tax exempt		

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total **\$341.50**



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
8/22/2023	230840

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
24-0125	Net 25	Lumberton Middle School

Quantity	Description	Rate	Amount
	July annual inspection of (4) wet systems, (2) backflow preventers, and (1) fire pump	1,250.00	1,250.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total \$1,250.00



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
8/22/2023	230839

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
24-0125	Net 25	Bobby Run School

Quantity	Description	Rate	Amount
	July annual inspection of (3) wet systems, (1) dry system, (2) backflow preventers, and (1) standpipe	1,150.00	1,150.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total \$1,150.00



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
8/22/2023	230838

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
24-0125	Net 25	Ashbrook School

Quantity	Description	Rate	Amount
	July annual inspection of (2) wet systems and (2) backflow preventers	550.00	550.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total **\$550.00**



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
8/9/2024	240775

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
250006	Net 15	Lumberton Middle School

Quantity	Description	Rate	Amount
	July annual inspection of (4) wet systems, and (2) backflow preventers. Sales tax exempt.	1,440.00	1,440.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total **\$1,440.00**



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
8/9/2024	240773

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
250006	Net 15	Ashbrook School

Quantity	Description	Rate	Amount
	July annual inspection of (2) wet systems, and (2) backflow preventers. Sales tax exempt.	600.00	600.00
For your convenience we accept American Express, Discover, MasterCard, and Visa.		Total	\$600.00



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
8/9/2024	240774

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
250006	Net 15	Bobby Run School

Quantity	Description	Rate	Amount
	July annual inspection of (3) wet systems, (1) dry system, (2) backflow preventers, and (1) standpipe. 3-year full trip. Sales tax exempt.	1,250.00 760.00	1,250.00 760.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total \$2,010.00



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
7/8/2025	250803

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
26-0028	Net 15	Lumberton Middle School

Quantity	Description	Rate	Amount
	July annual inspection of (4) wet systems, (2) backflows, and (1) fire pump Sales tax exempt	1,440.00	1,440.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total **\$1,440.00**



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
7/8/2025	250802

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
26-0028	Net 15	Bobby Run School

Quantity	Description	Rate	Amount
	July annual inspection of (3) wet systems, (1) dry system, (2) backflow preventers, and (1) standpipe Sales tax exempt	1,250.00	1,250.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total \$1,250.00



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
7/8/2025	250801

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
26-0028	Net 15	Ashbrook School

Quantity	Description	Rate	Amount
	July annual inspection of (2) wet systems, and (2) backflow preventers Sales tax exempt	600.00	600.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total \$600.00



407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
3/11/2023	230347

Bill To:

Lumberton Board of Education
33 Municipal Drive
Lumberton, NJ 08048

P.O. No.	Terms	Project
231069	Net 25	Florence Walther Elementary Sc...

Quantity	Description	Rate	Amount
	Capitol improvement, evaluation and periodic testing of waterflow alarms	975.00	975.00

For your convenience we accept American Express, Discover, MasterCard, and Visa.

Total **\$975.00**