

BERGEN PROTECTIVE SYSTEMS, INC.

325 Sylvan Avenue
Englewood Cliffs, NJ 07632
P: 201-947-3114 • F: 201-227-0113
www.bpsalarms.com

**INVOICE**

Date 6/01/21

Please Remit Payment By: 6/11/21

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Tear Off This Top Stub And Return With Payment

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Leonia Board Of Education

Attn: Kevin Woods

500 Broad Avenue

Leonia, NJ 07605

Tel: 201-947-5655 Fax:

Leonia BoE - Board Office

Leonia Board Office 570 GRAND

570 GRAND AVE

Leonia, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1495B	R 3926			816.00

Description	Tax	Amount
Central Station Monitoring Of Burglar Alarm System via Cellu		456.00
For Period JUL 1, 2021 To JUN 30, 2022		
Annual Burglar Alarm Lease / Service		360.00
For Period JUL 1, 2021 To JUN 30, 2022		

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring*****Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1495B Invoice:R 3926

Total Charges	816.00
Sales Tax	0.00
Total Due	816.00

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Leonia BoE - Board Office
Leonia Board Office 570 GRAND
570 GRAND AVE
Leonia, NJ 07605

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
1495F	R 3927			1,144.08

Description	Tax	Amount
Central Station Monitoring Of Fire Alarm System via Cellular For Period JUL 1, 2021 To JUN 30, 2022		780.00
Annual Fire Alarm Inspection / Test For Period JUL 1, 2021 To JUN 30, 2022		364.08

PLEASE KEEP US IN MIND FOR:**Fire Alarm Systems****Burglar Alarm Systems****CCTV Camera Systems****Access Control / Electronic Locks****UL Listed Central Station Monitoring*****Please write Account # and Invoice # on check.**

Bergen Protective Systems, Inc. Account:1495F Invoice:R 3927

Total Charges	1,144.08
Sales Tax	0.00
Total Due	1,144.08