



INVOICE NUMBER: I-1782

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 09/24/2025
PAYMENT DUE: 10/04/2025
WORK ORDER: W-1389
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

LEONIA BOARD OF EDUCATION (A-001173)
500 BROAD AVE
LEONIA, NJ 07605

SITE:

High School
100 Christie St
Leonina, NJ 07605

NOTE:

PO # 25-0000931

DESCRIPTION	TOTAL
PO-25-0000931 - New Hallway / Classrooms (Old Media Center) Renovation Work	\$24,250.00

SUBTOTAL \$24,250.00
SALES TAX \$0.00
TOTAL \$24,250.00
BALANCE DUE \$24,250.00

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1783; \$1,668.02 due on 10/04/2025
I-1768; \$1,547.25 due on 10/02/2025
I-1766; \$4,360.48 due on 10/02/2025
I-1744; \$1,205.00 due on 09/25/2025

I-1526; \$1,197.25 due on 07/13/2025
I-1515; \$750.00 due on 07/10/2025
I-1514; \$700.00 due on 07/10/2025

TOTAL ACCOUNT DUE \$35,678.00

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

LEONIA BOARD OF EDUCATION (A-001173)
500 BROAD AVE
LEONIA, NJ 07605

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325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632**

New Jersey State DFS Fire Protection
Contractor's Business Permit #P00476; New
Jersey State Burglar Alarm/ Fire Alarm Business
License #34BF00005700; Licensed By the New
York State Department of State