



INVOICE NUMBER: I-1854

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: 10/09/2025

PAYMENT DUE: 10/19/2025

WORK ORDER: W-1529

PURCHASE ORDER #:

26-0001001

SYSTEM:

Fire Alarm

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:

Middle School
500 Broad Ave
Leonina, NJ 07605

NOTE:

Repair Fire Alarm System deficiencies identified in the 2025 fire alarm system inspection.

DESCRIPTION	TOTAL
Fire Alarm Inspection Deficiencies Repairs	\$1,605.00

SUBTOTAL \$1,605.00

SALES TAX \$0.00

TOTAL \$1,605.00

BALANCE DUE \$1,605.00

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1844; \$120.00 due on 10/16/2025

I-1792; \$48.00 due on 10/06/2025

I-1832; \$540.00 due on 10/14/2025

I-1768; \$1,547.25 due on 10/02/2025

I-1793; \$90.00 due on 10/06/2025

TOTAL ACCOUNT DUE \$3,950.25

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