



INVOICE NUMBER: I-1844

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: 10/06/2025
PAYMENT DUE: 10/16/2025
WORK ORDER: W-1543
SYSTEM:
Burglar 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
Leon, NJ 07605

NOTE:
- Date: 10/02/2025: Replaced burglar alarm system batteries due to low battery condition present on system.

DESCRIPTION	TOTAL
PS Series 12V, 7Ah General Purpose Rechargeable SLA Battery, F2 Terminals (Qty: 2.00 @ \$60.00 each)	\$120.00

SUBTOTAL \$120.00
SALES TAX \$0.00
TOTAL \$120.00
BALANCE DUE \$120.00

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1832; \$540.00 due on 10/14/2025
I-1793; \$90.00 due on 10/06/2025
I-1792; \$48.00 due on 10/06/2025
I-1783; \$1,668.02 due on 10/04/2025
I-1782; \$24,250.00 due on 10/04/2025
I-1768; \$1,547.25 due on 10/02/2025

TOTAL ACCOUNT DUE \$28,263.27

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

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LEONIA, NJ 07605

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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