



INVOICE NUMBER: I-1792

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: 09/26/2025

PAYMENT DUE: 10/06/2025

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:

Permit reimbursement for 100 Christie Street -
Control # 2025-0469

DESCRIPTION	TOTAL
Permits (COGS) (Qty: 1.00 @ \$48.00 each)	\$48.00

SUBTOTAL \$48.00

SALES TAX \$0.00

TOTAL \$48.00

BALANCE DUE \$48.00

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1885; \$960.00 due on 11/01/2025

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

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

TOTAL ACCOUNT DUE \$2,645.25

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

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