



INVOICE NUMBER: I-1942

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: 11/04/2025
PAYMENT DUE: 11/14/2025
WORK ORDER: W-1613
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:
Board Of Education Office
570 Grand Ave
Leonia, NJ 07605

NOTE:
- Date: 10/31/2025: Battery in window contact z017 (center basement window) replaced. System ready to arm upon leaving premises.

DESCRIPTION	TOTAL
Energizer AAA Batteries, Ultimate Lithium (Qty: 1.00 @ \$4.00 each)	\$4.00
Labor for 1 Technician (Qty: 1.00 @ \$175.00 each)	\$175.00

SUBTOTAL \$179.00
SALES TAX \$0.00
TOTAL \$179.00
BALANCE DUE \$179.00

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1984; \$712.50 due on 12/06/2025

TOTAL ACCOUNT DUE \$891.50

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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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