



INVOICE NUMBER: I-1732

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: 09/05/2025
PAYMENT DUE: 09/15/2025
WORK ORDER: W-1409
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:
High School
100 Christie St
Leon, NJ 07605

NOTE:
- Date: 08/20/2025, Technician: Andrew Nikow - Replaced end of life system standby batteries. Replaced damaged outdoor horn/strobe device.

DESCRIPTION	TOTAL
PS Series 12V, 7Ah General Purpose Rechargeable SLA Battery, F2 Terminals (Qty: 3.00 @ \$60.00 each)	\$180.00
PS Series 12V, 7Ah General Purpose Rechargeable SLA Battery, F2 Terminals (Qty: 1.00 @ \$60.00 each)	\$60.00
PS Series 12V, 18Ah General Purpose Rechargeable SLA Battery, F2 Terminals (Qty: 2.00 @ \$160.00 each)	\$320.00
PS Series 12V, 12Ah General Purpose Rechargeable SLA Battery, F2/NB1 Terminals (Qty: 2.00 @ \$140.00 each)	\$280.00
HORN/STRB LED RED WALL OUTDOOR 2X4 (Qty: 1.00 @ \$137.00 each)	\$137.00
Labor for 1 Technician (Qty: 2.00 @ \$175.00 each)	\$350.00

SUBTOTAL \$1,327.00
SALES TAX \$0.00
TOTAL \$1,327.00
BALANCE DUE \$1,327.00

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1731; \$1,190.00 due on 09/15/2025
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 \$5,164.25

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

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500 BROAD AVE
LEONIA, NJ 07605

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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