



INVOICE NUMBER: I-1515

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: 06/30/2025
PAYMENT DUE: 07/10/2025
WORK ORDER: W-1300
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:
High School Annex
542 Grand Ave
Leonia, NJ 07605

NOTE:
WORK TO BE DONE:
Customer stated that they received multiple false alarms from the security system and would like the system checked.

- Date: 06/26/2025, System ready to arm upon arrival. Checking system history revealed multiple false alarms created by front windows zone. All windows within zone checked. 4 sets of contacts found to be malfunctioning. 2 contacts adjusted & 2 contacts replaced with MPS-20 magnetic contacts. System ready to arm upon leaving premises.

DESCRIPTION	TOTAL
Labor for 1 Technician (Qty: 4.00 @ \$175.00 each)	\$700.00
Surface-Mount Door Contact (Qty: 2.00 @ \$25.00 each)	\$50.00

SUBTOTAL	\$750.00
SALES TAX	\$0.00
TOTAL	\$750.00
BALANCE DUE	\$750.00

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1744; \$1,205.00 due on 09/25/2025	I-1526; \$1,197.25 due on 07/13/2025
I-1732; \$1,327.00 due on 09/15/2025	I-1514; \$700.00 due on 07/10/2025
I-1731; \$1,190.00 due on 09/15/2025	

TOTAL ACCOUNT DUE **\$6,369.25**

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

LEONIA BOARD OF EDUCATION (A-001173)
500 BROAD AVE
LEONIA, NJ 07605

INVOICE NUMBER: I-1515
INVOICE DATE: 06/30/2025
PAYMENT DUE: 07/10/2025
BALANCE DUE: \$750.00

BERGEN PROTECTIVE SYSTEMS, INC
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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