



INVOICE NUMBER: I-1514

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-1299
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:
Anna C. Scott Elementary School
100 Highland St
Leonia, NJ 07605

NOTE:

WORK TO BE DONE:

Customer stated that they replaced a door at the elementary school and needed the security system door contact replaced.

- Date: 06/26/2025, Replacment door found, newly installed contacts found with broken wire causing fault on security system. Wire fixed & tested for functionality. System ready to arm upon leaving premises.

DESCRIPTION	TOTAL
Labor for 1 Technician (Qty: 4.00 @ \$175.00 each)	\$700.00

SUBTOTAL \$700.00

SALES TAX \$0.00

TOTAL \$700.00

BALANCE DUE \$700.00

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-1515; \$750.00 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

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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