



INVOICE NUMBER: I-1768

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: 09/22/2025
PAYMENT DUE: 10/02/2025
WORK ORDER: W-1517
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:

Middle School
500 Broad Ave
Leonina, NJ 07605

NOTE:

- Date: 09/21/2025: Emergency service for fire alarm system due to alarm activation. Technician found smoke detector in hallway outside of room 1117 which was activated for no apparent cause. Detector was replaced. Customer stated that alarm did not transmit to Central Station. Technician found communications fault indicating a Verizon cellular outage during the affected time. Technician sent test signals through and verified receipt of alarm and proper function of communicator. System in normal condition upon technician departure.

DESCRIPTION	TOTAL
Addressable Photoelectric Smoke Detector, LiteSpeed Only (Qty: 1.00 @ \$147.25 each)	\$147.25
Hourly Labor for 1 Technician - Double-time Rate (Qty: 4.00 @ \$350.00 each)	\$1,400.00

SUBTOTAL \$1,547.25
SALES TAX \$0.00
TOTAL \$1,547.25
BALANCE DUE \$1,547.25

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1767; \$25,918.02 due on 10/02/2025

I-1526; \$1,197.25 due on 07/13/2025

I-1766; \$4,360.48 due on 10/02/2025

I-1515; \$750.00 due on 07/10/2025

I-1744; \$1,205.00 due on 09/25/2025

I-1514; \$700.00 due on 07/10/2025

TOTAL ACCOUNT DUE \$35,678.00

PLEASE DETACH PORTION BELOW AND SEND WITH YOUR REMITTANCE

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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