



153 Cooper Road
West Berlin, NJ 08091

Voice: 856-768-4310
Fax: 856-753-9290

INVOICE

Invoice Number: **S51221078A**
Invoice Date: Sep 30, 2021
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Bill To:

CITY OF ASBURY PARK
ACCOUNTS PAYABLE
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

Remit To:

Wireless Electronics, Inc.
153 Cooper Road
West Berlin, NJ 08091

Customer ID	Customer PO	Payment Terms	
ASBURY PARK CITY OF	21002149	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
517	INSTALL		10/30/21

Quantity	Item	Description	Unit Price	Amount
1.00		BODY WORN CAMERS RESOLUTION #2021-355 G-02-43-951-021-200	181,230.00	181,230.00

Visit us on the web!
www.wirelessce.com

Subtotal	181,230.00
Sales Tax	
Total Invoice Amount	181,230.00
Payment/Credit Applied	
TOTAL	181,230.00

Federal Tax ID: 51-0370072