

**Security by Private Eyes /  
CoolTronics Systems**

1072 RT 83, Unit #1  
Cape May Court House, NJ 08210

**Invoice**

| Invoice Date | Invoice # |
|--------------|-----------|
| 3/10/2023    | 38660     |

Bill To:

Township of Dennis  
571 Petersburg Road  
P.O. Box 204  
Dennisville, NJ 08214

Service Address:

Dennis Township Museum  
681 Petersburg Rd.  
Dennisville, NJ 08214

1984 - 2023 Our 40th Year of Serving South Jersey! THANK YOU!

| Account #                                                                               | Project      |                                                                                                                     | P.O. No. | S.O. No.           | Service Date | Terms    |
|-----------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|----------|--------------------|--------------|----------|
| DenTwpMus...                                                                            |              |                                                                                                                     |          | S-24570            | 3/8/2023     | Net 15   |
| Item                                                                                    | Quantity     | Description                                                                                                         |          |                    | Rate         | Amount   |
| SLE-LTEV-F...<br><br>1361GT<br>INSTALLAT...                                             |              | PO# 23-00168<br>SUPPLY AND INSTALLATION OF GSM RADIO<br>ON EXISTING FIRE ALARM:                                     |          |                    |              |          |
|                                                                                         | 1            | Sole Path Communicator, Cellular, connected by<br>Verizon LTE™, ABS. Low current draw,<br>panel-powered technology™ |          |                    | 299.98       | 299.98   |
|                                                                                         | 1            | 16.5V-40VA TRANSFORMER                                                                                              |          |                    | 34.95        | 34.95    |
|                                                                                         | 1            | Technician - Installation and Programming of Above                                                                  |          |                    | 275.00       | 275.00   |
| NOTE: DAILY TESTING SUPERVISED FIRE<br>ALARM MONITORING ON GSM IS \$655.50 PER<br>YEAR. |              |                                                                                                                     |          |                    |              |          |
| The Reward for Work well done is the Opportunity to do more.                            |              |                                                                                                                     |          | Sales Tax (6.625%) |              | \$0.00   |
|                                                                                         |              |                                                                                                                     |          | Total              |              | \$609.93 |
|                                                                                         |              |                                                                                                                     |          | Payments/Credits   |              | \$0.00   |
|                                                                                         |              |                                                                                                                     |          | Balance Due        |              | \$609.93 |
| Phone #                                                                                 | Fax #        | E-mail                                                                                                              |          |                    | Due Date     |          |
| 609/624-1333                                                                            | 609/624-3163 | Bill@CoolTronics1.com                                                                                               |          |                    |              |          |
|                                                                                         |              |                                                                                                                     |          |                    | 3/25/2023    |          |