



P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date
7/22/2024

Invoice #
94400

Bill To

WEST CAPE MAY BOE
301 MOORE ST.
W. CAPE MAY, NJ 08204

Reference

Elementary School

P.O. #	TERMS	REP
25000001	NET 15	JCP

Description	Quantity	Cost	Amount
Central Station Fire Alarm Monitoring with cellular communicaiton July 2024 through June 2025		680.00	680.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	\$680.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$680.00
Payments/Credits	\$0.00
BALANCE DUE	\$680.00



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856-728-6424 Fax 728-3763
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NJ State Burg/Fire Alarm
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INVOICE

Date
9/13/2024

Invoice #
94663

Bill To

WEST CAPE MAY BOE
301 MOORE ST.
W. CAPE MAY, NJ 08204

Reference

P.O. #	TERMS	REP
25000079	NET 15	JCP

Description	Quantity	Cost	Amount
Service/Labor/Parts Per proposal, replaced 7 conventional pull stations and tested for proper operation.		700.00	700.00

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credit cards. A 1.30% processing fee may apply.
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Subtotal	\$700.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$700.00
Payments/Credits	\$0.00
BALANCE DUE	\$700.00



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NJ State Burg/Fire Alarm

Lic#34BF00006500

INVOICE

Date
11/12/2024

Invoice #
95059

Bill To

WEST CAPE MAY BOE
301 MOORE ST.
W. CAPE MAY, NJ 08204

Reference

P.O. #	TERMS	REP
25000001	NET 15	JCP

Description	Quantity	Cost	Amount
Fire Alarm Inspection 11/4/24		1,150.00	1,150.00

TESTING YOUR ALARM MONTHLY WILL
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WORKING PROPERLY. We accept all major
credit cards. A 1.30% processing fee may apply.
Call for information.

Subtotal	\$1,150.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$1,150.00
Payments/Credits	\$0.00
BALANCE DUE	\$1,150.00