



Leon S. Avakian, Inc.
788 Wayside Road
Neptune, NJ 07753

INVOICE

NO CHARGE PRINT/COPY

Invoice Date: 11/22/24
Due Date: 11/22/24
Total Amount: \$5.00
Number: 29214
Invoice Period:
Job Code:
Job: PRINT/COPY

INVOICE SUMMARY

Description	Amount
One 18 X 24 Print for 32 Oakes @ \$5.00 each.	\$5.00
TOTAL AMOUNT DUE	\$5.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor Sign Here

21-0658553

Incorporated? X Yes ___ No