

2017

South Jersey Regional Animal Shelter

Invoice

Camden County SPCA
South Jersey Regional Animal Shelter
14 N. Delsea Drive
Camden, NJ 08360

Date	Invoice #
12/31/2016	2830

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425
7-14-56-850-801

RECEIVED

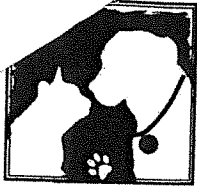
JAN 17 2017

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Municipal animal impoundment & holding services	80.00	160.00
DECEMBER 2016 ANIMAL BILLING		Total	\$160.00

OK to pay
SMS



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
1/31/2017	2847

Bill To

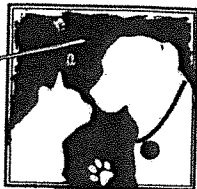
Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED
FEB 21 2017
ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
6	Municipal animal impoundment & holding services	86.66667	520.00
1	Vet exam at shelter	35.00	35.00
7-14-56-850-801			
JANUARY 2017 ANIMAL BILLING		Total	\$555.00

OK TO PAY
(CC)



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
2/28/2017	2865

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

MAR 15 2017

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Municipal animal impoundment & holding services	90.00	180.00
2	In house Vet charges	35.00	70.00
7-14-56-850-801			
FEBRUARY 2017 ANIMAL BILLING		Total	\$250.00

OK to pay



invoice

Bill To

P.O. No.

Terms

Project

Net 30

RECEIVED
MAR 21 1966

MAR 31 2017

ALLOWAY TOWNSHIP
CLERKS OFFICE

OK to pay



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
5/31/2017	2918

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED
JUN 13 2017
JUN 13 2017
ALLOWAY TOWNSHIP
ALLOWAY TOWNSHIP CLERKS OFFICE
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	100.00	100.00
1	In house Vet charges	35.00	35.00
	In house Medications	40.00	40.00
7-14-56-850-801			
MAY 2017 ANIMAL BILLING		Total	\$175.00

OK to pay



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
6/30/2017	2932

7-14-56-850-801

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

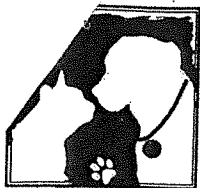
JUL 19 2017

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	100.00	100.00
1	In house Vet charges	35.00	35.00
1	In house Medications	40.00	40.00
JUNE 2017 ANIMAL BILLING		Total	\$175.00

OK to
pay



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
7/31/2017	2957

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

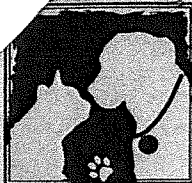
AUG 15 2017

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3	Municipal animal impoundment & holding services 7-14-56-850-801	75.00	225.00
JULY 2017 ANIMAL BILLING		Total	\$225.00

OK to pay


South Jersey Regional Animal Shelter

Cumberland County SPCA
 South Jersey Regional Animal Shelter
 1244 N. Delsea Drive
 Vineland, NJ 08360

Date	Invoice #
8/31/2017	2975

Bill To

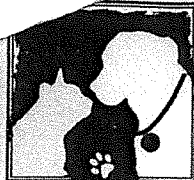
Alloway Township
 49 S. Greenwich St.
 P.O. Box 425
 Alloway, NJ 08001-0425

RECEIVED
 SEP 19 2017
 ALLOWAY TOWNSHIP
 CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
22	Municipal animal impoundment & holding services	50.45455	1,110.00
9	Onsite Vet charges / Treatments	75.00	675.00
7-14-56-850-801			
AUGUST 2017 ANIMAL BILLING			Total \$1,785.00

OK to pay



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
9/30/2017	2997

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

OCT 16 2017

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
11	Municipal animal impoundment & holding services	63.18182	695.00
2	Onsite Vet charges / Treatments	75.00	150.00
SEPTEMBER 2017 ANIMAL BILLING		Total	\$845.00

OK TO
pay
SMB



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
10/31/2017	3026

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

DEC 04 2017

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Municipal animal impoundment & holding services	75.00	150.00
2	Onsite Vet charges / Treatments	35.00	70.00
7-14-56-850-801			
OCTOBER 2017 ANIMAL BILLING		Total	\$220.00

OK to pay
12/12

2018

North Jersey Regional Animal Shelter

Invoice

Cumberland County SPCA
 North Jersey Regional Animal Shelter
 1244 N. Delsea Drive
 Vineland, NJ 08360



Date	Invoice #
12/31/2017	3059

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED

JAN 22 2018

 ALLOWAY TOWNSHIP
 CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
9	Municipal animal impoundment & holding services	63.88889	575.00
5	Onsite Vet charges / Treatments	75.00	375.00
7-14-56-850-801			
DECEMBER 2017 ANIMAL BILLING		Total	\$950.00

**South Jersey Regional Animal Shelter**

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
1/31/2018	3072

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED

FEB 15 2018

ALLOWAY TOWNSHIP
CLERKS OFFICE

		P.O. No.	Terms	Project
			Net 30	
Quantity	Description	Rate		Amount
1	Municipal animal impoundment & holding services 8-14-56-850-801	100.00		100.00
ANUARY 2018 ANIMAL BILLING			Total	\$100.00



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
3/1/2018	3084

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED
FEB 26 2018
ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,110.00	1,110.00
<i>See attached note...</i>			
MARCH 2018 ANIMAL BILLING		Total	\$1,110.00

OK TO PAY
CO

**South Jersey Regional Animal Shelter**

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
4/1/2018	3133

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

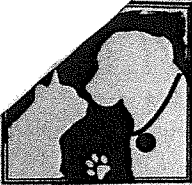
APR 02 2018

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,110.00	1,110.00
APRIL 2018 ANIMAL BILLING		Total	\$1,110.00

OIC to pay



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
2/28/2018	3118

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
14	Municipal animal impoundment & holding services	67.85714	950.00
7	Onsite Vet charges / Treatments	66.42857	465.00
RECEIVED APR 05 2018 ALLOWAY TOWNSHIP CLERKS OFFICE <i>Revised invoice - See attached</i>			

FEBRUARY 2018 ANIMAL BILLING

Total

~~\$1,415.00~~

#1,250.00
(CC)



South Jersey Regional Animal Shelter

Cumberland County SPCA
South Jersey Regional Animal Shelter
1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
6/1/2018	3184

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED
JUN 01 2018
ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 8-14-56-850-801	1,110.00	1,110.00
JUNE 2018 ANIMAL BILLING		Total	\$1,110.00

OK to pay
CC



South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
7/1/2018	3205

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

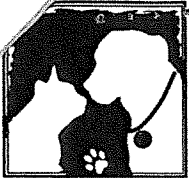
JUL 1 12018

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 8-14-56-850-801	1,110.00	1,110.00
JULY 2018 ANIMAL BILLING		Total	\$1,110.00

OK to pay

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
8/1/2018	3230

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

AUG 10 2018

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 8-14-56-850-801	1,110.00	1,110.00
AUGUST 2018 ANIMAL BILLING		Total	\$1,110.00

OK to pay

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
9/1/2018	3256

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED

SEP 11 2018

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 8-14-56-850-801	1,110.00	1,110.00
SEPTEMBER 2018 ANIMAL BILLING		Total	\$1,110.00

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
10/1/2018	3286

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

OCT 01 2018

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 8-14-56-850-801	1,110.00	1,110.00
OCTOBER 2018 ANIMAL BILLING		Total	\$1,110.00



South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
11/1/2018	3307

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED

NOV 02 2018

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,110.00	1,110.00
NOVEMBER 2018 ANIMAL BILLING		Total	\$1,110.00

Invoice



South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
5/1/2018	3163

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,110.00	1,110.00
MAY 2018 ANIMAL BILLING		Total	\$1,110.00

2019

South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360



Date	Invoice #
1/1/2019	3353

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED

JAN 03 2019
ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,109.00	1,109.00
JANUARY 2019 ANIMAL BILLING		Total	\$1,109.00

OK TO pay
CC

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
2/1/2019	3380

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

FEB 05 2019

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 9-14-56-850-801	1,109.00	1,109.00
2019 FEBRUARY ANIMAL BILLING		Total	\$1,109.00

OK to pay
CW



South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
3/1/2019	3405

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

9-14-56-850-801

RECEIVED

MAR 05 2019

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,109.00	1,109.00
MARCH 2019 ANIMAL BILLING		Total	\$1,109.00

OK to pay
cc



South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360

03/21/2019

Date	Invoice #
4/1/2019	3427

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

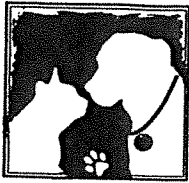
APR 01 2019

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,109.00	1,109.00
APRIL 2019 ANIMAL BILLING		Total	\$1,109.00

OK TO Pay
(41)

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
5/1/2019	3452

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

MAY 02 2019

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,109.00	1,109.00
MAY 2019 ANIMAL BILLING		Total	\$1,109.00

OK to pay
cc

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

Date	Invoice #
6/1/2019	3478

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

RECEIVED
JUN 04 2019
ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 9-14-56-850-801	1,109.00	1,109.00
JUNE 2019 ANIMAL BILLING		Total	\$1,109.00

OK TO pay
cc



South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
7/1/2019	3504

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 9-14-56-850-801	1,109.00	1,109.00
JULY 2019 ANIMAL BILLING		Total	\$1,109.00



South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
8/1/2019	3535

Bill To

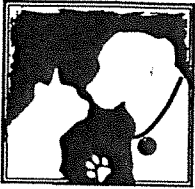
Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED
AUG 01 2019
ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 9-14-56-850-801	1,109.00	1,109.00
AUGUST 2019 ANIMAL BILLING		Total	\$1,109.00

OK to pay
Per Contract
CC

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
12/1/2018	3331

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services <i>December 2018</i>	1,110.00	1,110.00
DECEMBER 2018 ANIMAL BILLING		Total	\$1,110.00

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

00000000

Date	Invoice #
9/1/2019	3565

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

SEP 04 2019

ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services	1,109.00	1,109.00
SEPTEMBER 2019 ANIMAL BILLING		Total	\$1,109.00

OK To pay
CC

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
11/1/2018	3307

Bill To
Alloway Township 49 S. Greenwich St. P.O. Box 425 Alloway, NJ 08001-0425

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services CHECK# 1554 \$2110.00 APPLIED \$1110.00 MAY 2018 INVOICE (#3163) APPLIED \$1000.00 NOVEMBER 2018 INVOICE (#3307) BALANCE OWED \$110.00	1,110.00	1,110.00
NOVEMBER 2018 ANIMAL BILLING		Total	\$1,110.00

**South Jersey Regional Animal Shelter**1244 N. Delsea Drive
Vineland, NJ 08360

Invoices

Date	Invoice #
10/1/2019	3593

Bill ToAlloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425**RECEIVED**
OCT 01 2019
ALLOWAY TOWNSHIP
CLERKS OFFICE

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Municipal animal impoundment & holding services 9-14-56-850-801	1,109.00	1,109.00
OCTOBER 2019 ANIMAL BILLING		Total	\$1,109.00

OK TO PAY
CC

**South Jersey Regional Animal Shelter**

1244 N. Delsea Drive
Vineland, NJ 08360

7/2/20

Date	Invoice #
11/1/2019	3626

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

RECEIVED

OCT 31 2019

ALLOWAY TOWNSHIP
CLERKS OFFICE

		P.O. No.	Terms	Project
			Net 30	
Quantity	Description	Rate		Amount
1	Municipal animal impoundment & holding services	1,109.00		1,109.00
NOVEMBER 2019 ANIMAL BILLING			Total	\$1,109.00

COOK
for contract

12/2/19 - Orig. Finance



South Jersey Regional Animal Shelter

1244 N. Delsea Drive
Vineland, NJ 08360

Invoice

Date	Invoice #
12/1/2019	3652

Bill To

Alloway Township
49 S. Greenwich St.
P.O. Box 425
Alloway, NJ 08001-0425

		P.O. No.	Terms	Project
			Net 30	
Quantity	Description	Rate		Amount
1	Municipal animal impoundment & holding services	1,109.00		1,109.00
DECEMBER 2019 ANIMAL BILLING			Total	\$1,109.00

OK pay
cc

2020

Voorhees Animal Orphanage, Inc.
419 Cooper Road
Voorhees 08043 US
(856) 627-9111
dawn@vaonj.org
www.vaonj.org

RECEIVED

FEB 24 2020

ALLOWAY TOWNSHIP
CLERKS OFFICE

INVOICE

BILL TO

Township of Alloway
49 S. Greenwich Street
Alloway, NJ 08001

INVOICE # 45643

DATE 02/20/2020

DUE DATE 02/20/2020

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2020	Animal Control - Al Provide Facility Stray Animal Holding	1	250.00	250.00
01/01/2020	Animal Control - Al 1 cat 1 dog	2	100.00	200.00

BALANCE DUE

\$450.00

Voorhees Animal Orphanage, Inc.
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RECEIVED

APR 20 2020

ALLOWAY TOWNSHIP
CLERKS OFFICE

INVOICE # 47034

DATE 04/15/2020

DUE DATE 04/15/2020

TERMS Due on receipt

INVOICE

BILL TO

Township of Alloway
49 S. Greenwich Street
Alloway, NJ 08001

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2020	Animal Control - AI Provide Facility Stray Animal Holding	1	250.00	250.00

BALANCE DUE

\$250.00

OK to pay
CC

Voorhees Animal Orphanage, Inc.
419 Cooper Road
Voorhees 08043 US
(856) 627-9111
dawn@vaonj.org
www.vaonj.org

INVOICE

RECEIVED

BILL TO

Township of Alloway
49 S. Greenwich Street
Alloway, NJ 08001

APR 20 2020

ALLOWAY TOWNSHIP
CLERKS OFFICE

INVOICE # 47035

DATE 04/15/2020

DUE DATE 04/15/2020

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2020	Animal Control - Al Provide Facility Stray Animal Holding	1	250.00	250.00
03/15/2020	Animal Control - Al 1 cat	1	100.00	100.00

BALANCE DUE

\$350.00

OK to pay
(cc)

Voorhees Animal Orphanage
419 Cooper Road
Voorhees 08043 US
(856) 627-9111
dawn@vaonj.org
www.vaonj.org

INVOICE

BILL TO

Township of Alloway
49 S. Greenwich Street
Alloway, NJ 08001

DATE

04/01/2020

DESCRIPTION

Animal Control - Al
Provide Facility Stray Animal Holding

ANCE