

Voss Signs, LLC
 PO Box 553
 Manlius, NY 13104-0553
 Ph.1-800-473-0698
 or (315) 682-6418
 Fax (315) 682-7335
 Voss Federal ID No. 16-1553963



INVOICE No. C-262764
 Remittance Due By: ?

past due accounts subject to a 2% per month finance charge

Order Date	Customer #	PO #	Ship Date	Completion Date	Invoice Date
3/21/2023	46163	AUERMULLER			

ROBERT AUERMULLER
WHARTON STATE FOREST
31 BATSTO RD
HAMMONTON NJ 08037

BILL TO
 Phone
609-561-0024
 Fax
609-567-8116

ORDER SHIPPED TO:

Phone:
609-561-0024

E-Mail:
ROBERT.AUERMULLER@DEP.NJ.GOV

ROBERT AUERMULLER
WHARTON STATE FOREST
31 BATSTO RD
HAMMONTON NJ 08037

Quantity	Item	Description	Price Each	Amount
699	SO	NEW CUSTOM SIGNS: ARROW DECAL	\$0.80000	\$559.20

699 Total Items CSR: Brenda

SPECIFICATIONS:

Material: WHITE REFLECTIVE SHEETING - AEG
 Size: 3 1/2" X 3 1/2" Gauge:
 Background Color: WHITE REFLECTIVE SHEETING - AEG
 Print Color(s): ROCKART BROWN TRANSPARENT / ONE SIDE
 Mounting Holes: NONE
 Round Corners: LEAVE STOCK OVERSIZED FOR BLEED
 Other:

TEXT (Imprint or Custom Sign Text):

Subtotal	\$559.20
Imprint Charges	
Special Order Charges	
Other Charges	
Shipping	\$15.00
Tax @ 0 %	\$0.00
Deposit Amount	\$574.20
Total	\$574.20
Payment Method	Visa
Check #	
Terms	NO CREDIT !!!

Remittance Due By: ?

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 2% per month finance charge*

Balance Due **\$0.00**

ARROW

Voss Signs, LLC
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INVOICE No. O-269557
 Remittance Due By: 12/22/2023

Order Date: 11/9/2023 Customer #: 46163 PO #: 24-PARKS-61289 Ship Date: 11/22/2023 Completion Date: Invoice Date: 11/22/2023

ROBERT AUERMULLER
WHARTON STATE FOREST
31 BATSTO ROAD
HAMMONTON NJ 08037

BILL TO
 Phone
609-561-0024
 Fax
609-567-8116

ORDER SHIPPED TO:

Phone:
609-561-0024

E-Mail:

ROBERT.AUERMULLER@DEP.NJ.GOV

ROBERT AUERMULLER
WHARTON STATE FOREST
31 BATSTO ROAD
HAMMONTON NJ 08037

Quantity	Item	Description	Price Each	Amount
845		Delineator Posts - 4" X 66" - BROWN with mounting slots for soft soil anchor -DP66BRS	\$20.10000	\$16,984.50
845	Total Items	ACTUAL SHIP DATE 11/20/23		
		CSR: Brenda		

Imprint Qty

Text

Subtotal
 Imprint Charges
 Other Charges
 Shipping
 Tax @ 0 % \$0.00
 Deposit Amount
Total **\$16,984.50**
 Payment Method
 Check #
 Terms 30

Remittance Due By: 12/22/2023

Past due accounts subject to a 2% per month finance charge

Balance Due **\$16,984.50**

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 Voss Federal ID No. 16-1553963



INVOICE No. S-255995
 Remittance Due By: 8/12/2022

Past due accounts subject to a 2% per month finance charge

Order Date	Customer #	PO #	Ship Date	Completion Date	Invoice Date
7/5/2022	46163	AUERMULLER	7/13/2022		7/13/2022

ROB AUERMULLER
WHARTON STATE FOREST
31 BATSTO RD
HAMMONTON NJ 08037

BILL TO
 Phone
609-561-0024
 Fax
609-567-8116

ORDER SHIPPED TO:

Phone:
609-561-0024

E-Mail:

ROBERT.AUERMULLER@dep.nj.gov

ROB AUERMULLER
WHARTON STATE FOREST
31 BATSTO RD
HAMMONTON NJ 08037

Quantity	Item	Description	Price Each	Amount
100	310RD	4" X 4" Reflective Decal, White Ref. Sheeting, Red & Black Prt, "NO ATVs"	\$1.21000	\$121.00
100	332RD	4" X 4" Reflective Decal, White Ref. Sheeting, Red & Black Prt, "NO VEHICLES"	\$1.21000	\$121.00
100	US1066RDP	4" X 4" Reflective Decal, White Ref. Sheeting, Brown Prt, "BICYCLE TRAIL" red prohibitive	\$1.21000	\$121.00
200	US1005RDP	4" X 4" Reflective Decal, White Ref. Sheeting, Brown Prt, "ALL TERRAIN VEHICLES" red prohibitive	\$1.21000	\$242.00
50	US1086RD	4" X 4" Reflective Decal, White Ref. Sheeting, Brown Prt, "END OF TRAIL"	\$1.10000	\$55.00

550 Total Items CSR: Brenda Subtotal \$660.00

Imprint Qty

Text

Imprint Charges
 Other Charges
 Shipping \$15.00
 Tax @ 0 % \$0.00
 Deposit Amount
Total \$675.00
 Payment Method
 Check #

Terms 30

Remittance Due By: 8/12/2022

Past due accounts subject to a 2% per month finance charge

Balance Due \$675.00