

BOROUGH OF BRADLEY BEACH

(R)

S H I P T O	BOROUGH OF BRADLEY BEACH 701 MAIN STREET BRADLEY BEACH, NJ 07720
V E N D O R	VENDOR #: H0188 HOLMAN FRENIA ALLISON, P.C. 1985 CEDAR BRIDGE AVENUE SUITE 3 LAKEWOOD, NJ 08701 Phone: (732)797-1333

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01157

ORDER DATE: 06/21/22
 REQUISITION NO: R2-00791
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	55005
DATE PAID	7/1/22

NOTICE: TAX ID #21-6000377 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ACCOUNTS PAYABLE SERVICES INVOICE 53150	2-01-20-130-000-211 THIRD PARTY EXPENSES	4,400.0000	4,400.00
			TOTAL	4,400.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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 (see attached) VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF BRADLEY BEACH	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. CFO ADMINISTRATOR

BOROUGH OF BRADLEY BEACH

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			TOTAL	4,400.00

FINANCE



Certified Public Accountants + Advisors

22-00791

1985 Cedar Bridge Avenue, Suite 3, Lakewood, NJ 08701 • Tel: 732.797.1333
194 East Bergen Place, Red Bank, NJ 07701 • Tel: 732.747.0010
1415 Hooper Avenue, Suite 305, Unit A, Toms River, NJ 08753 • By Appointment Only
www.hfacpas.com

BOROUGH OF BRADLEY BEACH
701 MAIN STREET
BRADLEY BEACH, NJ 07720

Date: 5/31/2022
Invoice Number: 53150
Client: 61018.

BILLING FOR SERVICES RENDERED IN THE MONTH OF MAY, 2022 WITH REGARDS TO ACCOUNTS
PAYABLE FOR THE BOROUGH OF BRADLEY BEACH.

Please Remit: \$4,400.00

2-01-20-130-000-211

VENDOR'S CERTIFICATION AND DECLARATION

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SIGNATURE

DATE: 5/31/2022

POSITION: PARTNER

For your convenience credit card payments and ACH bank transfers can be made online at

www.hfacpas.com/pay-now

Cash & check payments will still be accepted.

Please remit to HFA, 1985 Cedar Bridge Ave. Ste 3, Lakewood, NJ 08701

Questions? Contact us at 732-797-1333

REFERENCE/DESCRIPTION

NET AMOUNT

endor: H0188 HOLMAN FRENIA ALLISON, P.C.
 PO: 22-01157 DESC: ACCOUNTS PAYABLE SERVICES 4,400.00
 INV: 53150 AMT: 4,400.00

Check Date: 07/01/22 Check Amount: \$*****4,400.00

endor: H0188 HOLMAN FRENIA ALLISON, P.C.
 PO: 22-01157 DESC: ACCOUNTS PAYABLE SERVICES 4,400.00
 INV: 53150 AMT: 4,400.00

Check Date: 07/01/22 Check Amount: \$*****4,400.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY



BOROUGH OF BRADLEY BEACH

701 MAIN STREET
 BRADLEY BEACH, N.J. 07720

CLEARING ACCOUNT

DATE

CHECK NO.

AMOUNT

07/01/22

55006

\$*****4,400.00

No. 055006

55-760

312

Four Thousand Four Hundred AND 00/100 Dollars

TO THE
 ORDER
 OF

HOLMAN FRENIA ALLISON, P.C.
 1985 CEDAR BRIDGE AVENUE
 SUITE 3
 LAKEWOOD, NJ 08701

MAYOR

CHIEF FINANCIAL OFFICER

BOROUGH CLERK

⑈055006⑈ ⑆031207607⑆ 8017785883⑈

BOROUGH OF BRADLEY BEACH

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-01157

ORDER DATE: 06/21/22
REQUISITION NO: R2-00791
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO. 55006

DATE PAID 7-1-2022

NOTICE: TAX ID #21-6000377 - TAX EXEMPT

SHIP TO	BOROUGH OF BRADLEY BEACH 701 MAIN STREET BRADLEY BEACH, NJ 07720
	VENDOR #: H0188 HOLMAN FRENIA ALLISON, P.C. 1985 CEDAR BRIDGE AVENUE SUITE 3 LAKEWOOD, NJ 08701 Phone: (732)797-1333

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PD 7/1/22

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X

A Huekel

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF BRADLEY BEACH

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Anthony Marino

CFO

Kimberly Hughes

ADMINISTRATOR



22-00791

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