

BOROUGH OF BRADLEY BEACH

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

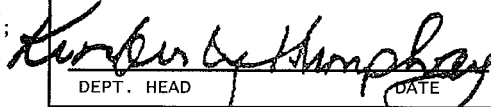
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01336

ORDER DATE: 07/22/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	55132
DATE PAID	7/29/22

NOTICE: TAX ID #21-6000377 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tax Impact/ Lareine Ave Church	2-01-20-130-000-211 CONTRACTS	1,200.0000	1,200.00
			TOTAL	1,200.00

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.	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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
X <u>see attached</u> VENDOR SIGN HERE	 DEPT. HEAD _____ DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF BRADLEY BEACH	 CFO  ADMINISTRATOR
OFFICIAL POSITION _____ DATE _____ TAX ID NO. OR SOCIAL SECURITY NO. _____		



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: 7/15/2022
Invoice Number: 53422
Client: 61018.

BILLING FOR CONSULTING SERVICES RELATED TO PROJECTED TAX IMPACT OF THE LAREINE AVENUE CHURCH PROJECT FOR THE BOROUGH OF BRADLEY BEACH.

Robert W. Allison, Partner 6 hours @ \$200 = \$1,200

Please Remit: \$1,200.00

VENDOR'S CERTIFICATION AND 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.

SIGNATURE: _____

DATE: 7/15/2022

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

Vendor: H0188 HOLMAN FRENIA ALLISON, P.C.
 PO: 22-01336 DESC: Consulting related to Tax 1,200.00
 INV: 53422 AMT: 1,200.00

Check Date: 07/29/22 Check Amount: \$*****1,200.00

Vendor: H0188 HOLMAN FRENIA ALLISON, P.C.
 PO: 22-01336 DESC: Consulting related to Tax 1,200.00
 INV: 53422 AMT: 1,200.00

Check Date: 07/29/22 Check Amount: \$*****1,200.00

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

PNC Bank, N.A.
 New Jersey

No. 055132

55-760

CLEARING ACCOUNT

DATE

CHECK NO.

AMOUNT

312

07/29/22

55132

\$*****1,200.00

One Thousand Two 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

⑈055132⑈ ⑈031207607⑈ 8017785883⑈