

Invoice

Interstate Mobile Care, Inc.
PO Box 64
Sewell, NJ 08080
856-256-9677

Date	Invoice #
8/24/2020	16545

Bill To

Borough of Collingswood
678 Haddon Ave.
Collingswood, NJ 08108
Attn: Keith Hastings

P.O. No.	Terms	Due Date
	Net 30	9/23/2020

Serviced	Name	Item	Rate	Amount
8/7/2020	Police Dept 7 Urine Collections @ \$30/each	Collect. Fee	210.00	210.00
It's been a pleasure working with you!		Total		\$210.00

Interstate Mobile Care, Inc.
PO Box 64
Sewell, NJ 08080
856-256-9677

Invoice

Date	Invoice #
9/25/2019	16033

Bill To

Borough of Collingswood
678 Haddon Ave.
Collingswood, NJ 08108
Attn: Keith Hastings

P.O. No.	Terms	Due Date
	Net 30	10/25/2019

Serviced	Name	Item	Rate	Amount
9/17/2019	Police Dept 7 urine collections @ \$29.00/each	Collect. Fee	203.00	203.00
It's been a pleasure working with you!				
Total				\$203.00

State Mobile Care, Inc.

Box 64

ewell, NJ 08080

856-256-9677

Invoice

Date	Invoice #
12/17/2015	13519

Bill To

Borough of Collingswood
678 Haddon Ave.
Collingswood, NJ 08108
Attn: Keith Hastings

P.O. No.	Terms	Due Date
	Net 30	1/16/2016

Serviced	Name	Item	Rate	Amount
12/14/2015	Police Dept 5 Drug Screen Urine Collections @ \$26.00 each	Collect. Fee	130.00	130.00
It's been a pleasure working with you!		Total		\$130.00

Care, Inc.

Invoice

Date	Invoice #
11/25/2016	14139

80
Township of Collingswood
8 Haddon Ave.
Collingswood, NJ 08108
Attn: Keith Hastings

P.O. No.	Terms	Due Date
	Net 30	12/25/2016

Serviced	Name	Item	Rate	Amount
11/23/2016	Police Department 5 Urine Collections @ \$26/ each	Collect. Fee	130.00	130.00
It's been a pleasure working with you!		Total		\$130.00