amazon business

Invoice

Invoice # **1HR3-XTYW-97DF** | **March 09, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by April 23, 2023

Item subtotal before tax	$ 79.98
Shipping & handling	$ 6.71
Promos & discounts	($ 6.71)
Total before tax	$ 79.98
Tax	$ 0.00
Amount due	**$ 79.98 USD**

Account # A1A5W9O0TBP99B

Payment terms Net 45

Purchase date 17-Feb-2023

Purchased by Dave Brown

Registered business name

Township of Rochelle Park

Bill to

Township of Rochelle Park
151 W Passaic St
ROCHELLE PARK, NJ 07662

Ship to

Dave Brown
ADMINISTRATION 151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410537615034
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Hooyman Transfer Shovel with Heavy Duty Carbon Steel Head Construction, Ergonomic No-Slip H-Grip, Oversized Steps, and Square Nose Head for Gardening, ASIN: B082BWQRG5 Sold by: Amazon.com Services LLC Order # 112-0162806-8620269	2	$39.99	$79.98	0.000%
2	Shipping & handling			$6.71	0.000%
3	Promotions & discounts			($6.71)	0.000%

amazon business

Invoice

Invoice # **1HR3-XTYW-97DF**

Total before tax	$79.98
Tax	$0.00
Amount due	**$79.98**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

Invoice

Invoice # **17YF-KX3C-4HHV** | **February 23, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by April 09, 2023

Item subtotal before tax	$ 292.18
Shipping & handling	$ 14.21
Promos & discounts	($ 14.21)
Total before tax	$ 292.18
Tax	$ 0.00
Amount due	**$ 292.18 USD**

Account # A1A5W9O0TBP99B

Payment terms Net 45

Purchase date 17-Feb-2023

Purchased by Dave Brown

Registered business name

Township of Rochelle Park

Bill to

Township of Rochelle Park
151 W Passaic St
ROCHELLE PARK, NJ 07662

Ship to

Dave Brown
ADMINISTRATION 151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410537615034
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ABN Dead Blow Hammer, 3 lb Pound - Unicast Mallet with Non-Marring Rubber Coating	1	$21.99	$21.99	0.000%

ASIN: B072637PYZ Sold by: Marketplace Pros
Order # 112-0162806-8620269

amazon business

Invoice

Invoice # **17YF-KX3C-4HHV**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	GARTOL High Carbon Steel Hose Holder Wall Mounted Garden Hose Hanger, Ideal for Water & Air & Hydraulic Hose, Ropes, Extension Cords, Heavy Duty & Rus ASIN: B08C4NTWFN Sold by: Dong yang xin long garden tools company Order # 112-0162806-8620269	1	$26.99	$26.99	0.000%
3	Propane Torch Weed Burner,Blow Torch,Heavy Duty,High Output 700,000 BTU,Flamethrower with Turbo Trigger Push Button Igniter and 9.8 FT Hose for Roof A ASIN: B093BW4GMY Sold by: anhuishengaosaidianzishangwuyouxiangongsi Order # 112-0162806-8620269	1	$39.99	$39.99	0.000%
4	Hooyman Digging Shovel with Heavy Duty Carbon Steel Head Construction, Ergonomic No-Slip H-Grip, Oversized Steps, and Serrated Blades for Gardening, L ASIN: B082BX3N97 Sold by: Amazon.com Services LLC Order # 112-0162806-8620269	2	$39.91	$79.82	0.000%
5	VNIMTI Aluminum Snow Shovel with D Handle Metal Snow Shovel for Driveway 45Inches 3.7 Pounds Transfer Shovel Shovel for Gardening, Yellow ASIN: B0B5GBKKXC Sold by: Tangshan Huating Zhonghui e-commerce Co., Ltd Order # 112-0162806-8620269	1	$47.99	$47.99	0.000%
6	Muck Chore Classic Men's Rubber Work Boots, Black, size US 12M/Women's 13M ASIN: Sold by: Fleetmill Limited B000WG7G9A Order # 112-3581804-6738619	1	$75.40	$75.40	0.000%

amazon business

Invoice

Invoice # **17YF-KX3C-4HHV**

	Description	Qty	Unit price	Item subtotal before tax	Tax
7	Shipping & handling			$14.21	0.000%
8	Promotions & discounts			($14.21)	0.000%

Total before tax	$292.18
Tax	$0.00
Amount due	**$292.18**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

Invoice

Invoice # **1K13-F4GP-3PTX** | **March 07, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by April 21, 2023

Item subtotal before tax	$ 97.56
Shipping & handling	$ 5.99
Promos & discounts	$ 0.00
Total before tax	$ 103.55
Tax	$ 0.00
Amount due	**$ 103.55 USD**

Account # A1A5W9O0TBP99B

Payment terms Net 45

Purchase date 06-Mar-2023

Purchased by Lisa Ruff

Registered business name

Township of Rochelle Park

Bill to

Township of Rochelle Park
151 W Passaic St
ROCHELLE PARK, NJ 07662

Ship to

Lisa Ruff
151 W PASSAIC ST
BUILDING DEPARTMENT
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410537615034
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Better Office Products Spiral Steno Pads, 8 Pack, 6 x 9 inches, 60 Sheets, White Paper, Gregg Rule, Natural Board Cover, 8 Steno Notebooks	1	$17.59	$17.59	0.000%

ASIN: B09BQ74XLL Sold by: Dem Holdings, Inc
Order # 111-1439411-4357068

amazon business

Invoice

Invoice # **1K13-F4GP-3PTX**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	ExcelMark Ink Pad for Rubber Stamps 2-1/8" by 3-1/4" - Black ASIN: B00ZYLGBF8 Sold by: Schwaab, Inc. Order # 111-1439411-4357068	1	$7.99	$7.99	0.000%
3	ExcelMark Ink Pad for Rubber Stamps 2-1/8" by 3-1/4" - Red ASIN: B00ZYMOFC8 Sold by: Schwaab, Inc. Order # 111-1439411-4357068	1	$7.99	$7.99	0.000%
4	Allbright Striped Jacquard 100% Blackout Window Shades UV Protection Cordless Window Blinds Thermal Insulated Fabric 72"H Roller Shades for Home Offi ASIN: B07QJ15WCN Sold by: ZHEJIANG OUBOTE JIAFANG YOUXIANGONGSI Order # 111-1439411-4357068	1	$63.99	$63.99	0.000%
5	Shipping & handling			$5.99	0.000%

Total before tax	$103.55
Tax	$0.00
Amount due	**$103.55**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

Invoice

Invoice # **13MD-4Q11-3XND** | **March 01, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by April 15, 2023

Item subtotal before tax	$ 16.25
Shipping & handling	$ 8.00
Promos & discounts	($ 8.00)
Total before tax	$ 16.25
Tax	$ 0.00
Amount due	**$ 16.25 USD**

Account #	A1A5W9O0TBP99B
Payment terms	Net 45
Purchase date	07-Feb-2023
Purchased by	Lisa Ruff

Registered business name

Township of Rochelle Park

Bill to

Township of Rochelle Park
151 W Passaic St
ROCHELLE PARK, NJ 07662

Ship to

Lisa Ruff
151 W PASSAIC ST
BUILDING DEPARTMENT
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410537615034
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet), White ASIN: B00QSR9URI Sold by: Amazon.com Services LLC Order # 111-7914336-9705841	1	$16.25	$16.25	0.000%
2	Shipping & handling			$8.00	0.000%
3	Promotions & discounts			($8.00)	0.000%

amazon business

Invoice

Invoice # **13MD-4Q11-3XND**

Total before tax	$16.25
Tax	$0.00
Amount due	**$16.25**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

Invoice

Invoice # **1XK7-HTL4-11H9** | **February 21, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by April 07, 2023

Item subtotal before tax	$ 53.93
Shipping & handling	$ 25.22
Promos & discounts	($ 25.22)
Total before tax	$ 53.93
Tax	$ 0.00
Amount due	**$ 53.93 USD**

Account # A1A5W9O0TBP99B

Payment terms Net 45

Purchase date 17-Feb-2023

Purchased by Patrycja Grotkowski

Registered business name

Township of Rochelle Park

Bill to

Township of Rochelle Park
151 W Passaic St
ROCHELLE PARK, NJ 07662

Ship to

Patrycja Grotkowski
ROCHELLE PARK MUNICIPAL COURT
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410537615034
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White	1	$39.99	$39.99	0.000%

ASIN: B07K8WHH5J Sold by: Amazon.com Services LLC
Order # 113-1726759-6217001

amazon business

Invoice

Invoice # **1XK7-HTL4-11H9**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Blue, 12-Count ASIN: B00006IE78 Sold by: Amazon.com Services LLC Order # 113-1726759-6217001	1	$3.06	$3.06	0.000%
3	Amazon Basics Matte-finish Tape, Engineered for Repairing, Tape Refills, 3/4" x 27.8 yds, 6 Pack ASIN: B08D4GXFJD Sold by: Amazon.com Services LLC Order # 113-1726759-6217001	1	$10.88	$10.88	0.000%
4	Shipping & handling			$25.22	0.000%
5	Promotions & discounts			($25.22)	0.000%

Total before tax	$53.93
Tax	$0.00
Amount due	**$53.93**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

Invoice

Invoice # **1VY6-NQ3N-4CQK** | **March 10, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by April 24, 2023

Item subtotal before tax	$ 56.97
Shipping & handling	$ 8.30
Promos & discounts	($ 8.30)
Total before tax	$ 56.97
Tax	$ 0.00
Amount due	**$ 56.97 USD**

Account # ABJ4QWUXUIZLZ
Payment terms Net 45

Purchase date 09-Mar-2023
Purchased by Brian Hall

Registered business name
Rochelle Park Police Department

Bill to
Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to
Brian Hall Rochelle Park Police Department
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Verbatim CD/DVD Paper Sleeves-with Clear Window 100pk ASIN: B001GKM1RI Sold by: Amazon.com Services LLC Order # 111-1025235-8883408	2	$4.99	$9.98	0.000%
2	Verbatim BD-R 25GB 16X Blu-ray Recordable Media Disc - 50 Pack Spindle - 98397 ASIN: B00GSQ4DBM Sold by: Amazon.com Services LLC Order # 111-1025235-8883408	1	$46.99	$46.99	0.000%

amazon business

Invoice

Invoice # **1VY6-NQ3N-4CQK**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Shipping & handling			$8.30	0.000%
4	Promotions & discounts			($8.30)	0.000%

Total before tax	$56.97
Tax	$0.00
Amount due	**$56.97**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

Invoice

Invoice # **1MJV-V97C-4PWL** | **March 10, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by April 24, 2023

Item subtotal before tax	$ 35.08
Shipping & handling	$ 9.05
Promos & discounts	($ 9.05)
Total before tax	$ 35.08
Tax	$ 0.00
Amount due	**$ 35.08 USD**

Account # ABJ4QWUXUIZLZ

Payment terms Net 45

Purchase date 09-Mar-2023

Purchased by Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Brian Hall Rochelle Park Police Department
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914) ASIN: B002MCZA40 Sold by: Amazon.com Services LLC Order # 111-0393644-1201811	2	$17.54	$35.08	0.000%
2	Shipping & handling			$9.05	0.000%
3	Promotions & discounts			($9.05)	0.000%

amazon business

Invoice

Invoice # **1MJV-V97C-4PWL**

Total before tax	$35.08
Tax	$0.00
Amount due	**$35.08**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

Invoice

Invoice # **1R76-MRQW-19JG** | **February 01, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 18, 2023

Item subtotal before tax	$ 146.36
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 146.36
Tax	$ 0.00
Amount due	**$ 146.36 USD**

Account # A1A5W9O0TBP99B

Payment terms Net 45

Purchase date 31-Jan-2023

Purchased by Dave Brown

Registered business name

Township of Rochelle Park

Bill to

Township of Rochelle Park
151 W Passaic St
ROCHELLE PARK, NJ 07662

Ship to

Dave Brown
ADMINISTRATION 151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410537615034
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Kidde Smoke Detector, Hardwired Smoke Alarm with Battery Backup Included, Interconnect, Pack of 6	2	$73.18	$146.36	0.000%

ASIN: B0993JF61N
Sold by: 5 Star Wholesale Electric Supply & Lighting Inc
Order # 112-3667296-2500236

Total before tax	$146.36
Tax	$0.00
Amount due	**$146.36**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

amazon business

Invoice

Invoice # **1FTW-319G-3GH1** | **February 01, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 18, 2023

Item subtotal before tax	$ 230.31
Shipping & handling	$ 33.09
Promos & discounts	$ 0.00
Total before tax	$ 263.40
Tax	$ 0.00
Amount due	**$ 263.40 USD**

Account # A1A5W9O0TBP99B

Payment terms Net 45

Purchase date 01-Feb-2023

Purchased by Dave Brown

Registered business name

Township of Rochelle Park

Bill to

Township of Rochelle Park
151 W Passaic St
ROCHELLE PARK, NJ 07662

Ship to

Dave Brown
ADMINISTRATION 151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410537615034
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	CRAFTSMAN CMXEVBE17656 20 Gallon 6.5 Peak HP Wet/Dry Vac with Cart, Heavy-Duty Shop Vacuum with Attachments ASIN: B07MBHDRGY Sold by: Amazon.com Services LLC Order # 112-1224553-7148235	1	$230.31	$230.31	0.000%
2	Shipping & handling			$33.09	0.000%

Total before tax	$263.40
Tax	$0.00

amazon business

Invoice

Invoice # **1FTW-319G-3GH1**

Amount due	**$263.40**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Rochelle Park
Police

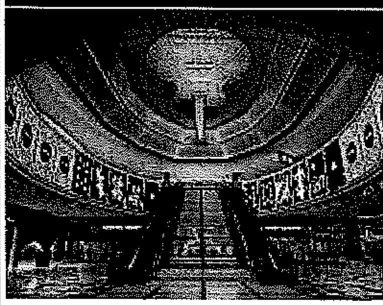
Hard Rock Hotel & Casino Atlantic City Reservation Confirmation

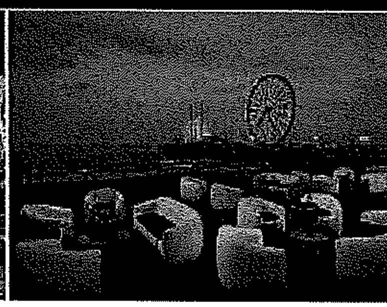
1 message

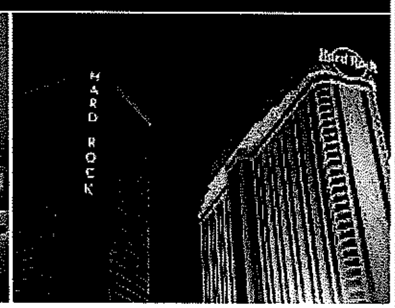
Hard Rock Hotel & Casino Atlantic City Team <info@cvent.com>
Reply-To: tracking@pkghlrss.com

Fri, Mar 3, 2023 at 7:32 AM

Hard Rock
HOTEL & CASINO
ATLANTIC CITY







New Jersey Emergency Preparedness Association Conference ~ Apr 15, 2023 - Apr 21, 2023 ~
Hard Rock Hotel & Casino Atlantic City

We are pleased to confirm your reservations at the Hard Rock Hotel & Casino Atlantic City. The staff of the Hard Rock Hotel & Casino Atlantic City is looking forward to your arrival as part of the New Jersey Emergency Preparedness Association Conference. Should your travel plans change and you need to make changes to your reservations, please click here or call .

We look forward to welcoming you to the Hard Rock Hotel & Casino Atlantic City.

- The Staff of the Hard Rock Hotel & Casino Atlantic City

Reservation Details

Online Confirmation:	RW32UUMU
Date Booked:	Mar 3, 2023
Reservation Name:	
Arrival Date:	Apr 16, 2023
Departure Date:	Apr 20, 2023
Room Type:	Run of House
Number of Rooms:	1
Number of Guests:	1

Night by Night Rate:

Date	Guest(s)	Status	Rate
Apr 16, 2023	1	Confirmed	79.00
Apr 17, 2023	1	Confirmed	79.00
Apr 18, 2023	1	Confirmed	79.00
Apr 19, 2023	1	Confirmed	79.00

Additional Guest	Rate
Second Guest	0.00
Third Guest	20.00
Fourth Guest	20.00

Total Charge:	316.00
Tax Disclosure:	Please note the following taxes are not included into rates: • $2.00 Atlantic City Tourism Promotional Fee Per Night. • $3.00 New Jersey State Occupancy Fee Per Night. • $2.00 Casino Room Occupancy Fee Per Night. • $23.00 Resort Fee Per Night. • 13.625% Room Tax Per Night.
Deposit Policy:	First night deposit of 79.00 plus taxes and fees will be charged to the credit card provided
Add-Ons:	
Cancel Policy:	Cancellations made within 72 hours of arrival will forfeit one night's room and tax

IMAGE 194 wide

Casino	SERVICE NAME 2	Restaurant

McNerney & Associates, Inc.

175 Rock Road
PO Box 67
Glen Rock, New Jersey 07452

Reserve Tax appeals 01-2030 1362

Invoice

Date	Invoice #
11/5/2022	#2022-328

Bill To
Township of Rochelle Park Mr. Jack Terhune Administrator 151 West Passaic Street Rochelle Park, New Jersey 07662

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4.5	Preparation of an Exposure Analysis and Conference with Municipal Attorney regarding Sherbrooke Holdings Co., LLC vs. Township of Rochelle Park - 10/03/22	100.00	450.00
6.5	Preparation and attendance at Out-of-Court conference with Municipal Attorney regarding Sherbrooke Holdings Co., LLC vs. Township of Rochelle Park - 10/07/22	100.00	650.00

Total	$1,100.00