

VENDOR HISTORY

01/14/21

NEW JERSEY MEDIA

Vendor Code	Amount	Check #	PO # Account	PO Date	Pd Date	Type Invoice
NJ ADVANCE MEDIA						
P.O. BOX 784587 PHILADELPHIA, PA 19178-4587						
Vendor Code: 7219 Phone:						
Business Registration Certificate*** NOT *** on file.						
7219	56.83	11228	34760 01-zzzz-zz-2016-	02/16/16	02/22/16	Q ACCOUNT#1148054
7219	75.19	11228	34769 01-zzzz-zz-2016-	02/18/16	02/22/16	Q NEWSPAPER ADVERTISEMENT
7219	251.10	11388	34963 01-zzzz-zz-2016-	03/15/16	03/28/16	Q NEWSPAPER ADVERTISEMENTS
7219	86.61	11388	35015 01-zzzz-zz-2016-	03/22/16	03/28/16	Q NEWSPAPER ADVERTISEMENTS
7219	336.55	11512	35040 01-zzzz-zz-2016-	03/28/16	04/25/16	Q NEWSPAPER ADVERTISEMENTS
7219	767.65	11605	35134 01-zzzz-zz-2016-	04/11/16	05/13/16	Q NEWSPAPER ADVERTISEMENTS
7219	127.10	11862	35655 01-zzzz-zz-2016-	06/20/16	06/27/16	Q AD#4158609-06032016
7219	75.95	12863	37040 01-zzzz-zz-2017-	01/01/17	01/20/17	Q INV#IO4277321-12272016
7219	0.00	0	0 01-zzzz-zz-2017-	10/07/16	02/22/17	Q 38092KEYSMD Cancelled
7219	90.00	13249	38503 01-zzzz-zz-2017-	04/17/17	04/18/17	Q MD11511802282017
7219	204.60	27858	44539 01-zzzz-zz-2019-	07/01/19	07/02/19	Q INVOICE# 0009215865+0009215886
NJ ADVANCE MEDIA TOTALS:			2,071.58			
GRAND TOTAL:			2,071.58			