

PO #132919



Wizdom Media LLC
34 East Cherry Street
Rahway, NJ 07065 US
acct@wizdommedia.com
wizdommedia.com

Invoice

BILL TO

Department of Revenue & Finance
1 City Hall Plaza
Attn: Lauren Ferrigno
Rahway, NJ 07065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	PO Number
4532	05/11/22	\$450.00	05/11/22	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Happy Mother's Day Mailer - Spanish/English			\$450.00

TOTAL	\$450.00
BALANCE DUE	\$450.00