

Invoice

Date	Invoice #
4/29/2022	22-8933

Bill To
CITY OF RAHWAY - ADMIN/MAYORS OFFICE ONE CITY HALL PLAZA RAHWAY NJ 07065

P.O. No.	Terms
	Net 15

Description	Amount
13,000 Mother's Day cards	3,975.00
Print, mail prep and postal drop	0.00
Deliver the extras to Joe Brown	0.00
Sales Tax	0.00
Total	\$3,975.00