

INVOICE

Statement - Township of Jackson - FEBRUARY 2025

Township of Jackson
95 West Veterans Highway
Jackson, NJ 08527
ATTN: CLERKS

Shore Media & Marketing
6 Kennedy Court
Jackson, NJ 08527
732-575-4891
INVOICE: JT-2025-02

	Start	End	Year
Period	2/1	2/28	2025

CODE	Hours	Rate	Total	Description
MEDIA	16	125	\$ 2,000.00	Pres release content creation, review, draft, publishing
CONSULT	13	100	\$ 1,300.00	Consultation, communication, correspondence.
ONSITE	3	150	\$ 450.00	Meetings, Photography and in-house services
MISC	0	100	\$ -	Creation of graphics, artistic, flyers, etc.
	32		\$ 3,750.00	

Total Amount Due: **\$ 3,750.00**

Rates	125 Press Release Content
	150 In-Person Services
	100 Consultative
	150 Photography
Time for each release includes discussion, writiting, review, and edits for each article.	

Payment Due 6/1/25 - Make Checks Payable to Shore Media and Marketing, LLC

