



Invoice: 2866
Date: 02/22/2024

Remit To:
LITTLE SILVER POLICE DEPARTMENT
480 PROSPECT AVENUE
LITTLE SILVER NJ 07739

Bill To:
JCP&L
1500 FLORENCE AVENUE
UNION BEACH NJ 07735

Due Date
03/08/2024

Your Services:

<u>Qty</u>	<u>Description</u>	<u>Price Each</u>	<u>Amount</u>
5.00	Job # 3986 - 02/16/2024, Gilmore, Christopher: Utility Work 18 Sycamore Avenue. JOB CONTACT - First Energy 732-73	108.00	\$540.00
6.50	Job # 3987 - 02/20/2024, Lorensen, Scott: Utility Work Seven Bridges Rd/Rumson Rd. JOB CONTACT - First Energy 732	108.00	\$702.00
11.50		Wage Total:	\$1,242.00
Applied Payments:			
	\$1242 - 3/18/2024 - 3075809		-\$1,242.00
		Applied Payment Total:	-\$1,242.00

Please Pay: \$0.00