

INVOICE

Statement - Township of Jackson - APRIL 2025

Township of Jackson
95 West Veterans Highway
Jackson, NJ 08527

Shore Media & Marketing
6 Kennedy Court
Jackson, NJ 08527
732-575-4891

INVOICE # 2025-JT-04

	Start	End	Year
Period	4/1	4/30	2025

CODE	Hours	Rate	Total	Description
MEDIA	12	125	\$ 1,500.00	Pres release content creation, review, draft, publishing
CONSULT	10	100	\$ 1,000.00	Consultation, communication, correspondence.
ONSITE	8	150	\$ 1,200.00	Meetings, Photography and in-house services
MISC	5	100	\$ 500.00	Creation of graphics, artistic, flyers, etc.
	35		\$ 4,200.00	

Total Amount Due: **\$ 4,200.00**

Rates

- 125 Press Release Content
- 150 In-Person Services
- 100 Consultative
- 150 Photography

Time for each release includes discussion, writing, review, and edits for each article.

Payment Due NET 30 - Make Checks Payable to Shore Media and Marketing, LLC



INVOICE

Statement - Township of Jackson - MAY 2025

Township of Jackson
95 West Veterans Highway
Jackson, NJ 08527

Shore Media & Marketing
6 Kennedy Court
Jackson, NJ 08527
732-575-4891

INVOICE # 2025-JT-05

	Start	End	Year
Period	5/1	5/30	2025

CODE	Hours	Rate	Total	Description
MEDIA	19	125	\$ 2,375.00	Pres release content creation, review, draft, publishing
CONSULT	14	100	\$ 1,400.00	Consultation, communication, correspondence.
ONSITE	5	150	\$ 750.00	Meetings, Photography and in-house services
MISC	1	100	\$ 100.00	Creation of graphics, artistic, flyers, etc.
	39		\$ 4,625.00	

Total Amount Due: **\$ 4,625.00**

Rates

- 125 Press Release Content
- 150 In-Person Services
- 100 Consultative
- 150 Photography

Time for each release includes discussion, writing, review, and edits for each article.

Payment Due NET 30 - Make Checks Payable to Shore Media and Marketing, LLC

INVOICE

Statement - Township of Jackson - JUNE 2025

Township of Jackson
95 West Veterans Highway
Jackson, NJ 08527

Shore Media & Marketing
6 Kennedy Court
Jackson, NJ 08527
732-575-4891

INVOICE # 2025-JT-06

	Start	End	Year
Period	6/1	6/30	2025

CODE	Hours	Rate	Total	Description
MEDIA	20	125	\$ 2,500.00	Pres release content creation, review, draft, publishing
CONSULT	13	100	\$ 1,300.00	Consultation, communication, correspondence.
ONSITE	6	150	\$ 900.00	Meetings, Photography and in-house services
MISC	0	100	\$ -	Creation of graphics, artistic, flyers, etc.
	39		\$ 4,700.00	

Total Amount Due: **\$ 4,700.00**

Rates

- 125 Press Release Content
- 150 In-Person Services
- 100 Consultative
- 150 Photography

Time for each release includes discussion, writing, review, and edits for each article.

Payment Due NET 30 - Make Checks Payable to Shore Media and Marketing, LLC