

Invoice # 2015 -0001

GOVERNMENTAL PURCHASING ASS'N OF NJ, INC.

P.O. Box 571
SEA ISLE CITY, NJ 08243

P: 609-226-7807
gpanjsic@yahoo.com

INVOICE

DATE	DESCRIPTION	UNIT PRICE	TOTAL
2015	Annual Membership Dues –Per Member	\$100.00	\$100.00
	<u>Please send payment along with copy of completed information below:</u>		
	Member's Email		
	<u>Please make all checks payable to GPANJ, Inc.</u>		
	I do solemnly declare and certify under the penalties of the law that the within bills correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimants in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one. <u>James J. Terruso James J. Terruso</u> Treasurer GPANJ, Inc.		
	Your dues must be paid by 05/30/2015. Non-payment by that date will result in loss of membership. We need your e-mail address for all future updates and billings. If not you will lose access to the website and e-mail updates		

Please return this form completed with your payment.