

INVOICE #	INVOICE DATE	AMOUNT	DISCOUNT	DATE	VOUCHER # CHECK NO.	NET AMOUNT VENDOR KEY
APPFEE	11/17/2022	\$4,887.50	\$0.00	11/18/2022	70254 00000000000011123	TWNWO \$4,887.50
TOTALS ►		\$4,887.50	\$0.00			\$4,887.50

SETON HALL PREPARATORY SCHOOL

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER

SETON HALL PREPARATORY SCHOOL

OPERATING ACCOUNT
120 NORTHFIELD AVENUE
WEST ORANGE, NJ 07052

Glen Rock
Savings Bank
Bank of New Jersey
55-7196/2212

70254

DATE	CHECK NO.	AMOUNT
11/18/2022	70254	\$4,887.50

Four Thousand Eight Hundred Eighty Seven Dollars And 50 Cents

PAY
TO THE
ORDER OF

TOWNSHIP OF WEST ORANGE
66 MAIN STREET
WEST ORANGE NJ 07052

Michael E. Kelly
Mary Frances Salomita
AUTHORIZED SIGNATURE

RED CHECK NUMBERING IMAGES THROUGH TO BACK OF SHEET

⑈070254⑈ ⑆221271964⑆ 0018003145⑈

Security features. Details on back

INVOICE #	INVOICE DATE	AMOUNT	DISCOUNT	DATE	VOUCHER # CHECK NO.	NET AMOUNT VENDOR KEY
ESCROWFEE	11/17/2022	\$3,750.00	\$0.00	11/18/2022	70255 00000000000011124	TWNWO \$3,750.00
TOTALS ▶		\$3,750.00	\$0.00			\$3,750.00

SETON HALL PREPARATORY SCHOOL

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER

SETON HALL PREPARATORY SCHOOL

OPERATING ACCOUNT
120 NORTHFIELD AVENUE
WEST ORANGE, NJ 07052

Glen Rock
Savings Bank
Member FDIC
55-7196/2212

70255

DATE	CHECK NO.	AMOUNT
11/18/2022	70255	\$3,750.00

Three Thousand Seven Hundred Fifty Dollars And 00 Cents

PAY
TO THE
ORDER OF

TOWNSHIP OF WEST ORANGE
66 MAIN STREET
WEST ORANGE NJ 07052

Michael E. Kelly
Mark Francis Salvatore
AUTHORIZED SIGNATURE

RED CHECK NUMBERING IMAGES THROUGH TO BACK OF SHEET

⑈070255⑈ ⑆221271964⑆ 0018003145⑈