

Township of West Orange

Bills List

Total: 1,082.00

User: paula 06/16/2025 14:30:05

Date: 06/17/2025 To 06/17/2025 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
01-2010-00-2002-	- BUDGET BUSINESS ADM I O/E					
01-2010-00-2002-201	- BUSINESS ADM I O/E MARKETING CAMPAIGN					
186949	25100948	DANHYA I STOKES	1,082.00	March and April 2025 social media	02/07/2025	04/28/2025
Total: BUDGET BUSINESS ADM I O/E			1,082.00			
Fund Total: 01			1,082.00			