

Township of West Orange

Bill List By Vendor

Total: 200.00

User: liliana 12/19/2025 16:22:23

Date: 12/20/2025 To 12/20/2025 Acc: 01- To 99-9999-99-9999-999

Account	PO Date	PO #	Amount	Invoice	Check #	Paid Date
E Z PASS CUSTOMER SERVICE						
E Z PASS CUSTOMER SERVICE	11/07/2025	189688	200.00	9.10.25-10.09.25 to replenish account 1000 0000 0464 7	25102233	11/17/2025
Total for : E Z PASS CUSTOMER SERVICE			200.00			
Total Bill List :			200.00			