



# Invoice

Invoice Date: Jul 29, 2024  
Sales Order #: 000060852  
Total: \$2,850.00

**To** Union Twp School District-Union Cty #5290  
Union High School  
2350 North 3rd Street  
Union  
New Jersey  
07083  
United States

**From** Foundation for Educational Administration  
12 Centre Drive  
Monroe Township, NJ 08831  
US  
(609) 860-1200  
njpsa@njpsa.org  
<https://njpsa.org/fea/>  
<http://njpsa.org/contact-us/>

| Line Description | Sale Price | Quantity | Total      |
|------------------|------------|----------|------------|
| FEA In-District  | \$2,850.00 | 1        | \$2,850.00 |

**Memo**

Oct. 14, 2024 Meeting the Needs of Multilingual Learners 9a-1p

|                 |                   |
|-----------------|-------------------|
| <b>Subtotal</b> | \$2,850.00        |
| <b>Total</b>    | <b>\$2,850.00</b> |

|                    |                   |
|--------------------|-------------------|
| <b>Balance Due</b> | <b>\$2,850.00</b> |
|--------------------|-------------------|

Cancellation/Refund Policy: If you are unable to attend a program for which you have registered, please contact FEA at (609) 860-1200 or email njpsa@njpsa.org seven (7) days prior to the program to request a refund. No refunds will be granted unless notification is provided within this time frame. Payment in full is required if cancellation request is not received. Note: This does not apply to NJEXCEL candidates and conference sponsors/exhibitors..