

# Thomas Rich LLC

Sgt. Thomas Rich  
768 Springfield Avenue B6  
Summit, NJ 07901  
9085915090  
trich@alwaysconnected.org

INVOICE

INV0065

DATE

09/06/2024

DUE DATE

11/01/2024

BALANCE DUE

USD \$2,500.00

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**BILL TO**

## Union Township School District

Jill Hall  
2350 N 3rd Street  
Union, NJ 07083  
jhall@twpunionschools.org

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DESCRIPTION	RATE	QTY	AMOUNT
Parent presentation	\$2,500.00	1	\$2,500.00

DATE: TBD

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## Payment Info

**BY CHECK**

Please make payment to: Thomas Rich LLC  
768 Springfield Avenue B6 Summit, NJ 07901

**TOTAL** \$2,500.00

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**BALANCE DUE** **USD \$2,500.00**

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