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# Invoice 3045



**BILL TO**  
Andrew Carson  
Pitman Police Dept.  
110 S. Broadway  
Pitman, NJ 08071

<b>DATE</b> 03/20/2026	<b>PLEASE PAY</b> \$59.70	<b>DUE DATE</b> 03/20/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Printing	Crossing Guard IDs - 30 Mil. Polystyrene ,4/4, 2- 1/8" x 3-3/8" - Scott M. Sawyer	2	9.95	19.90
Printing	Crossing Guard IDs - 30 Mil. Polystyrene ,4/4, 2- 1/8" x 3-3/8" - Lisa A. Elwell-Jupin	2	9.95	19.90
Printing	Crossing Guard IDs - 30 Mil. Polystyrene ,4/4, 2- 1/8" x 3-3/8" - Jasmine J. Howard-Pendleton	2	9.95	19.90

## Ways to pay



SUBTOTAL	59.70
TAX	0.00
TOTAL	59.70

[View and pay](#)

<b>TOTAL DUE</b>	<b>\$59.70</b>
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THANK YOU.