**Invoice and Voucher Certification Form**

**2024 Membership**

**Invoice Date: November 2023**

**Billing Information**

*please make checks payable to ANJEC*

P.O. Box 157

Mendham, NJ  07945

Email: info@anjec.org, 973-539-7547

<table>
<thead>
<tr>
<th>Services rendered:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><em>2024 Membership Dues for up to 7 members</em> (includes trainings)</td>
<td>$425</td>
</tr>
<tr>
<td><em>2024 Membership Dues for a second committee</em> committee up to 7 members, $225 (includes trainings)</td>
<td></td>
</tr>
<tr>
<td><em>Commissions may add commission alternates, mayors, planning board members or other officials, for an additional $45 each</em> (includes trainings)</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL:</strong></td>
<td>$</td>
</tr>
</tbody>
</table>

**Claimant’s Certification and Declaration**

I do solemnly declare and certify under the penalties of the law that this bill or invoice statement is correct in all its particulars; that the materials/articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.

Jennifer M. Coffey, Executive Director  Signature: ____________________________  Federal ID 23-7123285

**Certification by Receiving Agency**

I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with specifications and other requirements, and said certification is based on signed delivery slips or other reasonable procedures or other verifiable information.

Signature: ____________________________  Title: ____________________________  Date: ____________________________

**Certification by Approval Official**

I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The payment shall be chargeable to: Appropriation Account(s) and amounts

Charged: ____________________________

$ ____________________________

P.O.# ____________________________

Signature: ____________________________  Title: ____________________________  Date: ____________________________