PO-0000013774

INVOICE

NN 7/29/21

SI-26712

INVOICE # 1
DATE: JULY 26TH, 2021

TO:
Matthew Cuellar & Samantha Coyle
Montclair State University
1 Normal Ave
Montclair, NJ 07043
973-755-7315

SHIP TO:
Michelina Thornton
NEWARK PUBLIC SCHOOLS
765 BROAD STREET
NEWARK, NJ 07102
United States of America

COMMENTS OR SPECIAL INSTRUCTIONS:

NA

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Participant Incentives for Research Participation	$42000	$42000
		SUBTOTAL	**$42,000**
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	$42,000

THANK YOU FOR YOUR BUSINESS!