



# Invoice and Voucher Certification Form for 2016 Membership Dues

Invoice Date: November 10, 2015

**Billing Information:**

Association of New Jersey Environmental Commissions  
 P.O. Box 157  
 Mendham, New Jersey 07945  
 973-539-7547  
*Please make checks payable to : ANJEC*

**Service Rendered: 2016 Membership Dues**

Please circle one:	New	Renewal
* 2016 Membership Dues for ANJEC for <i>up to 7 members</i>		\$ 300
* 2016 Membership Dues for a <u>second</u> committe <i>up to 7 members \$150</i>		\$
* Member Commissions may add associate or alternate members, mayors, planning board members or other officials, <i>for an additional \$25 each</i>		\$
* ANJEC Workshop Plan <i>for an additional \$60:</i>		\$
<b>TOTAL :</b>		<b>\$</b>

Returning a copy of this completed form entitles you to all membership services offered by ANJEC. This form has been approved by the Local Finance Board. Please reduce paperwork and postage by using this form. Since this form has been approved by the Local Finance Board your voucher for separate signature is not needed. Please do not send a separate voucher.

**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. **Federal ID 23-7123285**

**Jennifer M. Coffey**  
**Executive Director**

Signature

**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:** \_\_\_\_\_