

INVOICE

NEW JERSEY REGIONAL USER GROUP

c/o Brookdale Community College
765 Newman Springs Road
Lincroft, NJ 07738

May 10, 2019

Invoice for Annual NJRUG Dues FY2019

Total due this invoice

\$250.00

Please make check payable to "NJ RUG" and mail to:
Debbie Almeida, Manager of Accounts Payable
Brookdale Community College
765 Newman Springs Road
Lincroft, NJ 07738