|  |  |
| --- | --- |
| **Item**  **DESCRIPTION** | **fee** |
| PHASE I - 48 Main Street South River NJ 08882 | $ 1400 |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| To pay by credit card, send this [authorization form](http://salemenv.com/SalemDocs/Salem%20CC%20Authorization%20Form%202020.pdf) back with invoice. |  |
| **TOTAL DUE:** | $ 1400 |



Remittance Address | 203 Main Street, PMB 106, Flemington, NJ 08822

Email | rob@salemenv.com

Tax ID | 26-2174801

**23343**

**invoice**

Unity Bank

64 Old Highway 22  
Clinton, NJ 08809

February 25 2025

Net 30 Days

**Date:**

**Terms:**

**Bill**

**To:**