

PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
9	01/30/19	\$1,425.26	\$0.00	\$1,425.26
<p>u for allowing us to photograph your students. is a commission check for the Fall Individuals 9 Program.</p> <p>ave any questions, concerns or suggestions ontact us at 401-781-6320.</p>				
<b>TOTALS:</b>		\$1,425.26	\$0.00	\$1,425.26

THE FACE OF THIS CHECK HAS A BLUE BACKGROUND AND MICROPRINTS IN THE BORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES

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al School Studios  
e  
55344

Wells Fargo Bank, N.A.  
56-382/412

Date  
01/31/2019

Number  
3317710

\$1,425.26

Amount  
\$ \*\*\*\*\*1,425.26

One Thousand Four Hundred Twenty Five and 26/100 Dollars

UNION HIGH SCHOOL  
ATTN: SHAWN PATERNO  
2350 N 3RD ST  
UNION NJ 07083

*[Signature]*

AMOUNTS OVER \$150,000 REQUIRE TWO SIGNATURES

33177101 041203824 9600017544



# Labor of Love Health Care LLC

Providing Private Personalized In-Home Care

LICENSED, INSURED & BONDED

December 27th, 2018

Dr. Veronica Ambrose,  
Battle Hill Elementary School  
2600 Killian Place  
Union, NJ

Dear Dr. Veronica Ambrose,

I am pleased to inform you that Labor Of Love Healthcare have donated two (2) Chrome Books to your classroom to aide in the student's enhancement academically.

Hoping it will be accepted with great appreciation.

Regards

*M. Helene Graham CEO*  
*Labor of Love Healthcare LLC*  
*www.laboroflovehealthcare.com*

Encl: 2 Chrome Books