



SAM, INC.

Students After-school in Millburn

PAYMENT PENDING

2136

From

SAM Child Care Program

SAM Program

9 Canoe Brook Road

Short Hills, NJ 07078-1117

Phone: 973-376-3434

billing@samprogram.com

INVOICE #

2136

ISSUED ON

August 11, 2021

DUE ON

August 25, 2021

To

Steven Fischkoff

9 Canoe Brook Road

Short Hills, NJ 07078

US

Phone: 973-494-4473

BALANCE DUE

\$1.00

| Product 2.0 | Price | Qty | % | Amount |
|-------------|-------|-----|----|--------|
| Special | \$1 | 1 | 0% | \$1 |

TOTAL OWED

SUBTOTAL **\$1.00**

TOTAL **\$1.00**

INFO & NOTES

[Click here](#) to see the monthly calendar.

[Click here](#) to see the monthly trips.

[Click here](#) to change the days your child will attend SAM next month.

TERMS & CONDITIONS

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.