		INVOICE	INVOICE #
	Bor	OUGH OF HARVEY CI 7606 Long Beach Boulevard P. O. Box 3185 Harvey Cedars, NJ 08008 (609)361-6000 x *114	EDARS
BILL TO:	Company Name:		
	Company Contact:		
	Project Number:		8
Officer Nam	1e:		
Date/ Locati	ion of Service:		
Proof of Ins	urance Submitted?		
Start Time:	-	Finish Time:	
Total Hours of Service:		<b>* (circle one)</b> \$100.00 per hour-H	
		n the case of public or quasi-public agencies, the payment of n advance of providing such officer or officers.	f one hundred percent (100%) of the estimate
amount is due for Each person/entit automobile liabili one million dollar provided to the B any and all office If the assignment	the assignment of off-duty officers in y shall be responsible for maintaining ity, and shall name the Borough of Hars (\$1,000,000) for any one claim or to orough of Harvey Cedars prior to the rs, vehicles and/or equipment that are	n advance of providing such officer or officers. g insurance coverage. Said insurance coverage shall include arvey Cedars as an additional insured. In addition, such polic two million dollars (\$2,000,000) for any aggregate claims. P assignment of any off-duty police officers. The person or en- e utilized in the off-duty assignment. pugh's Chief Financial Officer shall issue an invoice for any	but not be limited to general liability and cy shall provide for a minimum coverage of troof of said insurance coverage shall be ntity shall provide for the aforementioned for
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