

GREENFIELD LAW ASSOCIATES

ATTORNEYS AT LAW  
1875 BROADWAY SUITE 400  
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INVOICE

Invoice No: 2024-0293  
Date: March 12, 2024  
Matter: Contract Review

Attorney: Sarah M. Greenfield  
Paralegal: Jennifer Cox  
Client ID: CLI-4471

BILL TO:

Metropolitan Development Corp.  
Attn: Legal Department  
500 Corporate Plaza  
New York, NY 10022

DATE	ATTORNEY	DESCRIPTION	HOURS	RATE	AMOUNT
3/5/24	SMG	Initial client consultation regarding commercial lease agreement	1.5	\$425	\$637.50
3/6/24	SMG	Review and analysis of lease documents (15 pages)	2.0	\$425	\$850.00
3/7/24	JC	Research local zoning regulations and compliance requirements	1.0	\$125	\$125.00
3/8/24	SMG	Draft memorandum outlining key legal issues and recommendations	1.5	\$425	\$637.50
3/9/24	JC	Prepare exhibits and supporting documentation	0.5	\$125	\$62.50
3/10/24	SMG	Client conference call to discuss findings and next steps	0.5	\$425	\$212.50
3/11/24	SMG	Finalize legal opinion letter and recommendations	1.0	\$425	\$425.00

Legal Fees:	\$2,950.00
Photocopying:	\$15.00
Research Fees:	\$75.00
Subtotal:	\$3,040.00
<b>TOTAL DUE:</b>	<b>\$3,040.00</b>

PAYMENT TERMS: Payment is due within 30 days of invoice date.

REMIT TO: Greenfield Law Associates, 1875 Broadway Suite 400, New York, NY 10023

Thank you for allowing us to serve your legal needs.