

Daniel Goldstein
2425 E Northern Pkwy Fl 1
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(410) 491-3662
dmgoldstein1@gmail.com

Invoice #0023 for Services Rendered

Friday, August 16, 2024

Dr. Carla Sandy
Sandy Audio Visual LLC
14625 Baltimore Ave #901
Laurel, MD 20707
(202) 494-4777
invoice@savweb.com

cc:

Colin Sandy
csandy@savweb.com
Andrea Jefferson
andrea@savweb.com

Hello Dr. Dr. Carla Sandy,

Attached you will find an invoice for my consulting work from Wednesday, August 7, 2024 through Thursday, August 8, 2024. The invoice enclosed reflects rates for tricastar, 95, receipt services.

Please review the attached detailed breakdown of services provided.

Please let me know if there is anything else I can do. Payment can be made via your preferred method.

Thank you very much. It was a pleasure to work on this project and I look forward to the next opportunity to do so.

Sincerely,

Daniel Goldstein
Audiovisual Professional

Attached:
Invoice #0023

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Date	Job Description	Day Rate/Expense
Wednesday, August 7, 2024	TriCaster Systems Consulting for Carlisle Construction	\$625.00
Thursday, August 8, 2024	TriCaster Systems Consulting for Carlisle Construction	\$625.00
Tuesday, August 6, 2024	95 miles to client site @ 67¢/mile	\$63.65
Tuesday, August 6, 2024	Receipt 1: Per Diem Expenses	\$5.60
Tuesday, August 6, 2024	Receipt 2: Per Diem Expenses	\$8.35
Wednesday, August 7, 2024	Receipt 3: Per Diem Expenses	\$3.00
Wednesday, August 7, 2024	Receipt 4: Per Diem Expenses	\$22.17
Wednesday, August 7, 2024	Receipt 5: Per Diem Expenses	\$17.81
Thursday, August 8, 2024	Receipt 6: Per Diem Expenses	\$23.88
Thursday, August 8, 2024	Receipt 7: Per Diem Expenses	\$5.13
Thursday, August 8, 2024	Receipt 8: Per Diem Expenses	\$19.93
Thursday, August 8, 2024	Receipt 9: Per Diem Expenses	\$7.60
Thursday, August 8, 2024	95 miles from client site @ 67¢/mile	\$63.65

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