

Daniel Goldstein  
2425 E Northern Pkwy Fl 1  
Baltimore, MD 21214-1140  
(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 Ra
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
<b>Total:</b>		<b>\$1,490.77</b>