




Daniel Goldstein

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(410) 491-3662
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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. Sandy,

Attached you will find an invoice for my consulting work at Carlisle Construction Company through Future Media Concepts Tuesday, August 6 through Thursday, August 8. The invoice enclosed reflects the rate of \$625 per day of training, plus the cost of transportation to and from the area of work, and per diem expenses of \$70 a day.

As I was ill Tuesday afternoon and unable to complete the rest of the training that day (five hours) and per emails with Colin and Tom Willson at FMC, I will only bill SAV for two days training. I will bill for the final full day if and when the end client uses the remaining five hours.

Please let me know if there is anything else I can do. I can be paid via ACH as you have done in the past.

Thank you very much. It was a pleasure to work for your client and I look forward to the next opportunity to do so. Also, please feel free to share any constructive criticism you received regarding my performance.

Sincerely,




Daniel Goldstein
Audiovisual Professional

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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 - Thursday, August 8, 2024	Receipt 1: Per Diem Expenses	\$5.60
	Receipt 2: Per Diem Expenses	\$8.35
	Receipt 3: Per Diem Expenses	\$3.00
	Receipt 4: Per Diem Expenses	\$22.17
	Receipt 5: Per Diem Expenses	\$17.81
	Receipt 6: Per Diem Expenses	\$23.88
	Receipt 7: Per Diem Expenses	\$5.13
	Receipt 8: Per Diem Expenses	\$19.93
	Receipt 9: Per Diem Expenses	\$7.60
Thursday, August 8, 2024	95 miles from client site @ 67¢/mile	\$63.65
Total:		\$1490.77