




## Daniel Goldstein

2425 E Northern Pkwy Fl 1  
Baltimore, MD 21214-1140  
(410) 491-3662  
dmgoldstein1@gmail.com



### Invoice #0021 for Services Rendered

Wednesday, August 14, 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  
Kaywon Smith  
ksmith@savweb.com

Hello Dr. Sandy,

Attached you will find an invoice for my work at The Columbia Association on Thursday, April 11, 2024, Thursday, May 23, 2024 and Thursday, July 25, 2024, as well as my work on the Maryland School for the Deaf Graduation from Wednesday, May 29, 2024 to Friday, May 31, 2024. 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

Attached:  
Invoice #0021



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Date	Job Description	Time(s)	Hours	Hourly Rate	Amount Billed
Thursday, April 11, 2024	The Columbia Association	6pm to 10pm	4	\$50	\$200.00
Thursday, May 23, 2024	The Columbia Association	6pm to 8:45pm	2.75	\$50	\$137.50
Wednesday, May 29, 2024	Maryland School for the Deaf	10am to 3pm	5	\$50	\$250.00
Thursday, May 30, 2024	Maryland School for the Deaf	12pm to 5pm	5	\$50	\$250.00
Friday, May 31, 2024	Maryland School for the Deaf	7am to 2:30pm	7.5	\$50	\$375.00
Thursday, July 25, 2024	The Columbia Association	6pm to 9:30pm	3.5	\$50	\$175.00
<b>Total:</b>					<b>\$1387.50</b>