

Marvin M. Goldstein Esq., LLC

INVOICE

30 West Mount Pleasant Avenue (Suite 201)
Livingston, New Jersey 07039

Invoice # 30
Date: 08/01/2013
Due On: 08/31/2013

Bergen Community College
Att'n: Kaye Walter Ph. D., President
400 Paramus Road

Paramus, New Jersey 07652-1595

00011-Bergen Community College

Management Training

Type	Date	Description	Quantity	Rate	Total
Service	07/30/2013	Flat rate	1.00	\$2,100.00	\$2,100.00
Expense	07/31/2013	Reimbursable expense: Photocopies	1.00	\$54.00	\$54.00
Service	07/31/2013	Preparation of training outline and materials in connection with an all-day management training program; preparation for presentation; presentation on July 31, 2012	0.00	\$0.00	\$0.00
Total					\$2,154.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
30	08/31/2013	\$2,154.00	\$0.00	\$2,154.00
Outstanding Balance				\$2,154.00
Total Amount Outstanding				\$2,154.00

Please make all amounts payable to: Marvin M. Goldstein Esq., LLC