

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 72
Date: 09/16/2014
Due On: 10/16/2014

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

Paramus, New Jersey 07652-1595

00004-Bergen Community College

Labor Negotiations - detailed description

Type	Date	Description	Quantity	Rate	Total
Service	09/02/2014	Review series of emails concerning [REDACTED] consider and respond; send email to client with respect [REDACTED]	1.00	\$210.00	\$210.00
Service	09/03/2014	Review email from client with regard to [REDACTED] issues; meet with client with respect to [REDACTED]	2.50	\$210.00	\$525.00
Service	09/03/2014	Draft and revise [REDACTED]	1.00	\$210.00	\$210.00
Service	09/03/2014	Prepare for [REDACTED]	1.00	\$210.00	\$210.00
Service	09/04/2014	Meeting with client to prepare for [REDACTED] attend [REDACTED]	6.75	\$210.00	\$1,417.50
Service	09/09/2014	Review and evaluate [REDACTED] telephone conference with client, consider [REDACTED] client conference; attend Personnel Committee meeting	3.00	\$210.00	\$630.00
Expense	09/09/2014	Reimbursable expense: Photocopying of 60 pages @ \$.20 per page	1.00	\$12.00	\$12.00
				Total	\$3,214.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57	07/31/2014	\$12,346.90	\$0.00	\$12,346.90
62	08/31/2014	\$6,772.50	\$0.00	\$6,772.50
66	10/02/2014	\$6,693.90	\$0.00	\$6,693.90

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
72	10/16/2014	\$3,214.50	\$0.00	\$3,214.50

Outstanding Balance \$29,027.80
Total Amount Outstanding \$29,027.80

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

Please pay within 30 days.