

C2300010
23-00099

INVOICE

Municipal Prosecutor Service to City of Passaic

Law Office of Marco Di Stefano, Esq., LLC
United States

BILL TO
City of Passaic

Invoice Number: 1

Invoice Date: January 21, 2023

Payment Due: January 21, 2023

Amount Due (USD): \$1,000.00

Items	Quantity	Price	Amount
1/3/23 1:30 PM Prosecutor Session	1	\$200.00	\$200.00
1/3/23 5:00 PM Prosecutor Session	1	\$200.00	\$200.00
1/10/23 1:30 PM Prosecutor Session	1	\$200.00	\$200.00
1/17/23 1:30 PM Prosecutor Session	1	\$200.00	\$200.00
1/17/23 5:00 PM Prosecutor Session	1	\$200.00	\$200.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00