NETTA ARCHITECTS

NEW JERSEY | FLORIDA | NEW YORK

Invoice

Date	Invoice #
1/19/2024	2024-21133

1084 Route 22 West
Mountainside, NJ 07092

E-mail: LSCOLARO@NETTAARCHITECTS.COM

Bill To:	
Avon Board of Education Amy Lerner 505 Lincoln Avenue Avon-By-The-Sea, NJ 07717	
Due within 30 Days of Inv. Date:	1/19/2024

Project Description/Address	
Long Range Facility Plan (LSRP) Avon Board of Education Multiple Schools Avon-By-the-Sea, MK Proj# 224853 PO#24-00497	
Netta Project #	2241853

Contract Phase-Item	Prev % Billed	% This Invoice	Phase Fee	Prev Billed	Total Due
Long Range Facility Plan Services (LSRP) Multiple Schools 15% Level Complete		15.00%	11,500.00		1,725.00

This invoice may not include all reimbursable expenditures made by this firm and our consultants on the project. Any disputes regarding the charges on this invoice must be made within 5 business days of receipt through written correspondence to this office. Please feel free to call or e-mail Laura Scolaro with any of your billing questions at lscolaro@nettaarchitects.com

TOTAL DUE THIS INVOICE	**$1,725.00**
PREV PAYMENTS RECEIVED	**$0.00**
BALANCE DUE THIS INVOICE	**$1,725.00**

Billing Questions- Please Call	**973 379-0006**	**Fax #**	**973 379-1061**

Pd
2/21
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NETTA ARCHITECTS

NEW JERSEY | FLORIDA | NEW YORK

Invoice

Date	Invoice #
2/19/2024	2024-21263

1084 Route 22 West
Mountainside, NJ 07092

E-mail: LSCOLARO@NETTAARCHITECTS.COM

Bill To:	Project Description/Address
Avon Board of Education Amy Lerner 505 Lincoln Avenue Avon-By-The-Sea, NJ 07717	Long Range Facility Plan (LSRP) Avon Board of Education Multiple Schools Avon-By-the-Sea, MK Proj# 2241853 PO#24-00497
Due within 30 Days of Inv. Date: 2/19/2024	Netta Project # 2241853

Contract Phase-Item	Prev % Billed	% This Invoice	Phase Fee	Prev Billed	Total Due
Long Range Facility Plan Services (LSRP) Multiple Schools 50% Level Complete	15.00%	35.00%	11,500.00	1,725.00	4,025.00

This invoice may not include all reimbursable expenditures made by this firm and our consultants on the project. Any disputes regarding the charges on this invoice must be made within 5 business days of receipt through written correspondence to this office. Please feel free to call or e-mail Laura Scolaro with any of your billing questions at lscolaro@nettaarchitects.com

TOTAL DUE THIS INVOICE	$4,025.00
PREV PAYMENTS RECEIVED	$0.00
BALANCE DUE THIS INVOICE	$4,025.00

Pd 2/21

Billing Questions- Please Call	973 379-0006	Fax #	973 379-1061

NETTA ARCHITECTS

NEW JERSEY | FLORIDA | NEW YORK

Invoice

Date	Invoice #
3/19/2024	2024-21393

1084 Route 22 West
Mountainside, NJ 07092

E-mail: LSCOLARO@NETTAARCHITECTS.COM

Bill To:		
Avon Board of Education Amy Lerner 505 Lincoln Avenue Avon-By-The-Sea, NJ 07717		
Due within 30 Days of Inv. Date:		3/19/2024

Project Description/Address	
Long Range Facility Plan (LSRP) Avon Board of Education Multiple Schools Avon-By-the-Sea, MK Proj# 2241853 PO#24-00497	
Netta Project #	2241853

Contract Phase-Item	Prev % Billed	% This Invoice	Phase Fee	Prev Billed	Total Due
Long Range Facility Plan Services (LSRP) Multiple Schools 75% Level Complete	50.00%	25.00%	11,500.00	5,750.00	2,875.00

This invoice may not include all reimbursable expenditures made by this firm and our consultants on the project. Any disputes regarding the charges on this invoice must be made within 5 business days of receipt through written correspondence to this office. Please feel free to call or e-mail Laura Scolaro with any of your billing questions at lscolaro@nettaarchitects.com

TOTAL DUE THIS INVOICE	**$2,875.00**
PREV PAYMENTS RECEIVED	**$0.00**
BALANCE DUE THIS INVOICE	**$2,875.00**

Pd 4/24

Billing Questions- Please Call	**973 379-0006**	**Fax #**	**973 379-1061**

NETTA ARCHITECTS

NEW JERSEY | FLORIDA | NEW YORK

Invoice

Date	Invoice #
5/13/2024	2024-21597

1084 Route 22 West
Mountainside, NJ 07092

E-mail: LSCOLARO@NETTAARCHITECTS.COM

Bill To:	
Avon Board of Education Amy Lerner 505 Lincoln Avenue Avon-By-The-Sea, NJ 07717	
Due within 30 Days of Inv. Date:	5/13/2024

Project Description/Address	
Long Range Facility Plan (LSRP) Avon Board of Education Multiple Schools Avon-By-the-Sea, MK Proj# 2241853 PO#24-00497	
Netta Project #	2241853

Contract Phase-Item	Prev % Billed	% This Invoice	Phase Fee	Prev Billed	Total Due
Long Range Facility Plan Services (LSRP) Multiple Schools - 95% Level Complete	75.00%	20.00%	11,500.00	8,625.00	2,300.00

This invoice may not include all reimbursable expenditures made by this firm and our consultants on the project. Any disputes regarding the charges on this invoice must be made within 5 business days of receipt through written correspondence to this office. Please feel free to call or e-mail Laura Scolaro with any of your billing questions at lscolaro@nettaarchitects.com

TOTAL DUE THIS INVOICE	$2,300.00
PREV PAYMENTS RECEIVED	$0.00
BALANCE DUE THIS INVOICE	$2,300.00

Billing Questions- Please Call	973 379-0006	Fax #	973 379-1061

Pd 8/24

NETTA ARCHITECTS

NEW JERSEY | FLORIDA | NEW YORK

Invoice

Date	Invoice #
9/18/2024	2024-22002

1084 Route 22 West
Mountainside, NJ 07092

E-mail: LSCOLARO@NETTAARCHITECTS.COM

Bill To:	Project Description/Address
Avon Board of Education Amy Lerner 505 Lincoln Avenue Avon-By-The-Sea, NJ 07717	Long Range Facility Plan (LSRP) Avon Board of Education Multiple Schools Avon-By-the-Sea, MK Proj# 2241853 PO#24-00497
Due within 30 Days of Inv. Date: 9/18/2024	Netta Project # 2241853

Contract Phase-Item	Prev % Billed	% This Invoice	Phase Fee	Prev Billed	Total Due
Long Range Facility Plan Services (LSRP) Multiple Schools 100% Level Complete	95.00%	5.00%	11,500.00	10,925.00	575.00

This invoice may not include all reimbursable expenditures made by this firm and our consultants on the project. Any disputes regarding the charges on this invoice must be made within 5 business days of receipt through written correspondence to this office. Please feel free to call or e-mail Laura Scolaro with any of your billing questions at lscolaro@nettaarchitects.com

TOTAL DUE THIS INVOICE	**$575.00**
PREV PAYMENTS RECEIVED	**$0.00**
BALANCE DUE THIS INVOICE	**$575.00**

Billing Questions- Please Call	973 379-0006	Fax #	973 379-1061