

Manfredi & Pellechio

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INVOICE

Invoice # 1766
Date: 12/01/2022
Due Upon Receipt

Hoboken Housing Authority
400 Harrison Street
Hoboken, NJ 07030

03621 - Hoboken Housing Authority

Hoboken Housing Authority - Special Counsel

Date	Attorney	Notes	Quantity	Rate	Total
11/07/2022	JAM	Finalize new Personnel Policy and Procurement Policy to include all updates	1.20	\$125.00	\$150.00
11/30/2022	DH	Review and analyze memorandum re: workplace poster compliance; research federal requirements re: workplace poster compliance; research state requirements re: workplace poster compliance; draft memorandum re: workplace poster compliance	0.60	\$125.00	\$75.00
Quantity Subtotal					1.8

Time Keeper	Quantity	Rate	Total
Daryl Howard	0.6	\$125.00	\$75.00
Joseph Manfredi	1.2	\$125.00	\$150.00
Quantity Total			1.8
Subtotal			\$225.00
Total			\$225.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1766	12/01/2022	\$225.00	\$0.00	\$225.00

Invoice # 1766 - 12/01/2022

Outstanding Balance	\$225.00
Total Amount Outstanding	\$225.00

Please make all amounts payable to: Manfredi & Pellechio