

Manfredi & Pellechio

INVOICE

P.O. Box 459
Colts Neck, NJ 07722
Phone: 2012161750
Fax: 2012161760

Invoice # 1722
Date: 10/05/2022
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
09/23/2022	JAM	Telephone conference with Commissioners; re: review, analyze and update procurement items for Executive Director	1.00	\$125.00	\$125.00
Quantity Subtotal					1.0

Time Keeper	Quantity	Rate	Total
Joseph Manfredi	1.0	\$125.00	\$125.00
Quantity Total			1.0
Subtotal			\$125.00
Total			\$125.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1722	10/05/2022	\$125.00	\$0.00	\$125.00
Outstanding Balance				\$125.00
Total Amount Outstanding				\$125.00

Please make all amounts payable to: Manfredi & Pellechio

