

Friend & Wenzel LLC

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To:

Boonton Planning Board
100 Washington Street
Boonton, NJ 07005

Invoice

Invoice Date: 4/12/2026
Invoice No: 546
Due Date: Due Upon Receipt

Matter: 2025-0896

Memo: 2025-0896 Boonton Planning Board, Zoning / Land Use - General Matters;
Clemmons

Professional Fees

Description	Hours	Rate	Serviced	Amount
Monthly Retainer (March 2026)			03/01/2026	\$750.00
Monthly Retainer (April 2026)			04/12/2026	\$750.00
				\$1,500.00

Invoice Amount: \$1,500.00

Other Outstanding Balances: \$1,500.00

All Invoices Amount: \$3,000.00

Amount Applied: \$0.00

Balance Due: \$3,000.00

Payments Since Last Invoice

Date	Description	Amount
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Rec# R2600495
Line 7