



T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP441935
Invoice Date : 04/19/2023

BOROUGH OF CALDWELL
ONE PROVOST SQUARE
CALDWELL, NJ. 07006

Attention: KIM CONLON

For Professional Services Processed through: 4/7/2023

RE : CALD-R0001 THE MANOR AT CALDWELL, LLC
RED23-001 26-30 LANE AVENUE

ALL SERVICES

Direct Expenses

DE - Project Reproduction/Printing
DE - Project Travel & Subsistence

Amount

14.69
75.18

Total Direct Expenses

89.87

Total ALL SERVICES

89.87

Amount Due This Invoice =====>

89.87

Project No: CALDR0001

INVOICE SUPPORTING DETAIL
Project Name: THE MANOR AT CALDWELL, LLC

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ALL SERVICES

Direct Expenses

Category Vendor	Date	Amount	Billing Amount
DE - Project Reproduction/Printing			
ARC DBA HUDSON REPROGRAPHICS 4/4/2023	4/4/2023	10.08	
ARC DBA HUDSON REPROGRAPHICS 4/4/2023	4/4/2023	4.61	
		-----	14.69
DE - Project Travel & Subsistence			
REITER, CAROLINE 2/28/2023	2/15/2023	32.50	
REITER, CAROLINE 2/28/2023	2/15/2023	4.74	
REITER, CAROLINE 3/31/2023	3/8/2023	32.50	
REITER, CAROLINE 3/31/2023	3/8/2023	5.44	
		-----	75.18
Total Direct Expenses			89.87