

Invoice

Stevens Institute of Technology
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Hoboken, NJ 07030

Invoice Date: 8/25/19

Invoice Number: Springer_01

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Payment is requested for the following services:

Andrea Springer performed on *Here I Am* for Prof. Fefferman on 8/11/19, 8/24/19, and 8/25/19 for 8 hours each day (for a total of 24 hours).

TOTAL DUE: \$1000

Signature:

Professor's Fefferman Signature: