



Dr. Heather Talks
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INVOICE NO. 20220502SC

OCTOBER 17, 2022

BILL TO:

DUI TASK FORCE (GRANITE)

| DESCRIPTION | TOTAL |
|-----------------|--------------------|
| Travel Expenses | \$550.00 |
| | SUBTOTAL \$550.00 |
| | TOTAL DUE \$550.00 |

Please submit payment to the above address
or through Zelle or Venmo (@HeatherDiBlasiDomalewski)

Thank you!