

Invoice

Date	Invoice #
1/31/2020	28252

PAID
02/07/2020

Bill To	Project
Rotarty Club of Susitna Attn: Lanissa Grogan 961 E McAdoo Way Wasilla, AK 99654	Little Susitna River H&H Analysis LUMP SUM thegrogans@me.com

Job No.	Billing Period
19-034-01	1/1 - 1/31/2020

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Curr Due
HDL Labor	2,900.00			100.00%	100.00%	2,900.00
Total						\$2,900.00