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Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel:+1 (248) 352-2500

INVOICE

Township of Hamburg
Attn: Accounts Payable
P.O. Box 157
Hamburg, MI 48139
United States of America

Date: 09/04/2024
Client No: 27400
Invoice No: 10307801
Page: 1

For Professional Services Rendered

| | |
|---|--------------------------------|
| Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (General Fund) | 7,475.00 <u>101-275-95A</u> |
| Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (Police Special Revenue Fund) | 2,100.00 <u>207-801</u> |
| Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (Fire Special Revenue Fund) | 2,100.00 <u>204-801</u> |
| Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (Road Fund) | 1,020.00 <u>204-801</u> |
| Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (Sewer Fund) | 5,475.00 <u>590-527-801</u> |
| Progress billing for audit of the Township's financial statements for the year ended June 30, 2024, as it relates to the implementation of new audit standards, as per engagement letter - Less discount of approximately 20% <u>101-877.56 207-115.02 204-106.50 204-53.96</u> | 1,420.00 <u>590-246.96</u> |

Balance Due \$19,590.00 USD

GL CODE Multiple
APPROVED MLD req. BOT app.

SEP 10 2024

ENTERED 9.10.24mm
DUE DATE _____

Remittance Information:

Check:
Plante & Moran PLLC
16060 Collections Center
Drive
Chicago, IL 60693

Wire Transfer:
Bank
Routing/ABA#
Bank Address
Account Number
Account Name

Bank of America
026009593
222 Broadway
New York, NY 10038
9890996003
Plante & Moran, PLLC

ACH:
Bank of America
071000039
100 North Tryon Street
Charlotte, NC 28202
9890996003
Plante & Moran, PLLC

Client Payment Portal: <https://www.plantemoran.com/client-payment-portal>



