

Michael Baker
I N T E R N A T I O N A L

Baker and Associates
A Variable Entity of Michael Baker International, Inc.
835 Mason Street, Suite A290
Dearborn, MI 48124
313-203-4400

Invoice Date: 5/13/2024
Invoice No.: 1212389
Invoice Amount: \$6,260.50

Village of Lake Orion Downtown Development Authority
Attn: Matthew Gibb
118 N. Broadway Street
Lake Orion, MI 48362

Invoice for Professional Services through period ending 4/30/2024

Agreement Number: Lake Orion 1-25-24

Project Name: Hazardous Material Survey at Former Lake Orion Lumber Yard

Project Number: 199511

Contract Value	% Complete	Current Invoice	Previous Invoices	Inception to Date	Remaining Balance
\$6,260.50	100%	\$6,260.50	\$0.00	\$6,260.50	\$0.00

Total Invoice Amount Due: \$6,260.50

Payment Options: Include invoice number on all remittances

EFT/ACH (Preferred Method):

Michael Baker International
Citizens Bank
Account No.: 6101710975
ABA: 036-076-150
SWIFT: CTZIUS33
Payment Inquiries: AR@mbakerintl.com

Check:

Michael Baker International
P.O. Box 536408
Pittsburgh, PA 15253-5906

Project Inquiries: Case, Gary R - gcase@mbakerintl.com

Invoice Inquiries: Neal, Donna M - dneal@mbakerintl.com