



**AMERICAN
ENGINEERING
TESTING, INC.**

INVOICE

INVOICE # INV-012921
Invoice Date: 7/9/2021
Due Date: 8/8/2021

Working Together to Build a More Certain World

Bill To:

MARSHALL, CITY OF
344 WEST MAIN ST
MARSHALL, MN 56258
US

Customer Contact: Sharon Hanson
Customer Project No.: N/A
Customer P.O.: N/A

| Project Manager | Project Number/Name | AET Contract ID | Account Number |
|-----------------|---|-----------------|----------------|
| Thomas James | P-0003780 - Wastewater Treatment Facilities Improvement (13-20349) Marshall, MN | PCI-0003517 | CUS-022563 |

| INVOICE SUMMARY | | TOTAL |
|-----------------|------------------------|-----------------|
| | | |
| | SUBTOTAL | \$364.50 |
| | TAX | \$0.00 |
| | TOTAL DUE (USD) | \$364.50 |

Questions about this invoice? Contact Us: 651.789.4651 accounting@amengtest.com

VENDOR # 0581
 INVOICE # 012921
 \$ AMOUNT 364.50
 DATE 7-9-21
 ACCT & PROJ # 602-49500-55120 W13
 DESCRIPTION WWTF IMPROV.
 SIGNATURE [Signature]

Overnight Payment Address:
U.S. Bank Lockbox Services
Attn: 860678
1200 Energy Park Drive
St. Paul, MN 55108

Remittance Address:
American Engineering Testing, Inc.
PO Box 860678
Minneapolis, MN 55486

American Engineering Testing, Inc
 550 Cleveland Ave North
 St. Paul, MN 55114

ITEMIZATION

Billing Contact: Sharon Hanson

Project Number: P-0003780 (13-20349)

| | | |
|------------------|--------------|-----------------|
| Due Date: | | 8/8/2021 |
| Invoice Number | Invoice Date | Customer Number |
| INV-012921 | 07/09/21 | CUS-022563 |

| Quantity | Unit | Description | Unit Price | Amount |
|-----------------|------|--|------------|---------------|
| | | SERVICE DATE 5/17/2021 | | |
| 0.25 | Hour | Administrative Assistant | \$ 70.00 | \$ 17.50 |
| 1.50 | Hour | Engineering Technician II | 82.00 | 123.00 |
| 8.00 | Each | Individual Mold | 3.00 | 24.00 |
| 8.00 | Each | Compressive Strength of 4x8 Test Cylinders | 25.00 | 200.00 |
| Total \$ | | | | 364.50 |