



# INVOICE

# 803

Date: Sep 29, 2022

Payment Terms: due on receipt

**Karin Anderson Grantwriting**  
Po Box 1C, Farwell MN 56327

**Balance Due: \$1,250.00**

Bill To:

**Marshall Fire Department**  
Marshall, MN

Item	Quantity	Rate	Amount
Fema grant 2022 for Radios	1	\$450.00	\$450.00
Fema grant 2022 for Aerial Truck	1	\$800.00	\$800.00

Subtotal: \$1,250.00

Tax (0%): \$0.00

Total: \$1,250.00

Notes:

Grant fees to be paid up front and include ALL closeout reports.