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Invoice 1287



BILL TO

City of Medina, WA

DATE
07/20/2025

PLEASE PAY
\$19,293.51

DUE DATE
07/30/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/23/2025		13:00	0.00	0.00
06/24/2025		12:00	0.00	0.00
06/25/2025		6:00	0.00	0.00
06/26/2025		5:30	0.00	0.00
06/27/2025		2:00	0.00	0.00
06/30/2025		6:00	0.00	0.00
07/01/2025		8:30	0.00	0.00
07/02/2025		9:00	0.00	0.00
07/03/2025		3:00	0.00	0.00
07/07/2025		6:30	0.00	0.00
07/08/2025		8:00	0.00	0.00
07/09/2025		9:00	0.00	0.00
07/10/2025		8:30	0.00	0.00
07/11/2025		9:00	0.00	0.00
07/14/2025		12:30	0.00	0.00
07/15/2025		10:00	0.00	0.00
07/16/2025		12:30	0.00	0.00
07/17/2025		8:00	0.00	0.00
07/18/2025		2:00	0.00	0.00
07/20/2025	Description: interim city manager services. Meetings with City Council, city staff, boards and commissions, constituents, and regional partners. Document review	1:00	19,293.51	19,293.51

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	and email correspondence. Meeting preparation and facilitation.			
	Fee for services for the period 6/21/2025 to 7/20/2025: \$19,293.51			

TOTAL DUE	\$19,293.51
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THANK YOU.