

4170

Invoice

ENGINEERING ASSOCIATES
P.O. Box 1900 - 902 13th Street
Cody, Wyoming 82414
(307) 587-4911
Kim.DeAtley@eaengineers.com
PAY ONLINE: eaengineers.com

Chuck Davis
Town of Saratoga
PO Box 486
Saratoga, WY 82331

December 21, 2023
Project No: 23418.00
Invoice No: 4312063

Project Mgr: Craig Kopasz

Miscellaneous Engineering
Professional Services from November 18, 2023 to December 15, 2023
Professional Personnel

	Hours	Rate	Amount
Project Manager 1			
Kopasz, Craig	11/20/2023	175.00	262.50
Storm Map for Lasco (Print 36x36)			
Totals	1.50		262.50
Total Labor			262.50

Technology Expenses

Computer/Software/Cellular	15.75		
Total Technology Expenses			15.75
		Total this Invoice	\$278.25

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Labor	262.50	3,303.25	3,565.75		
Expense	15.75	198.20	213.95		
Totals	278.25	3,501.45	3,779.70	3,501.45	278.25

NOTE: A 3.25% convenience fee will be added for credit card payments.