

Invoice

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

Emery Penner
Town of Saratoga
PO Box 486
Saratoga, WY 82331

September 12, 2025
Project No: 24420.00
Invoice No: 4509018

Project Mgr: Craig Kopasz

GIS Database

Professional Services from September 1, 2025 to September 12, 2025

Fee

Total Fee	40,000.00			
Percent Complete	100.00	Total Earned	40,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	40,000.00	
		Total Fee		40,000.00
		Total this Invoice		\$40,000.00

Billings to Date

	Current	Prior	Total	Received	Total Now Due
Fee	40,000.00	0.00	40,000.00		
Totals	40,000.00	0.00	40,000.00	0.00	40,000.00

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