

STATE OF MONTANA VENDOR INVOICE		COMPLETE VENDOR INVOICE FOR REIMBURSEMENT ATTACH COPIES OF SUPPORTING DOCUMENTATION SIGN AND DATE BELOW BEFORE SUBMITTING TO DNRC FOR REIMBURSEMENT			
VENDOR'S NAME AND ADDRESS City of Sidney 115 2nd St SE Sidney, MT 59270		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601			
Grant Agreement #	AC-22-0159	Project Name		Sidney Phase III Water	
DNRC Grant Manager	Shawna Swanz	Claim Number			
QUANTITY	DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED				AMOUNT
	Vendor	Invoice Number	Dates of Service	Task Description	
	COP Construction	Pay App 2	4/29/23-5/26/23	Water Main Construction	\$224,347.07
	1% MT Gross Receipts Tax				\$ 2,266.13
GRAND TOTAL					\$226,613.20

STATE USE ONLY APPROVED FOR PAYMENT		<i>I certify that this invoice is correct in all respects and that payment has not been received.</i>	
		Vendor Name (Authorized Person)	
DNRC Authorized Signature		Date Processed	
Date		Vendor's Signature	
		Title	