



Huron Engineering and Surveying, Inc.

3205 US 23 South
Alpena, MI 49707

Invoice

Invoice #: 4276

Invoice Date: 6/7/2021

PO Number:

Bill To:

Alpena County Commissioners
720 West Chisholm Street
Alpena, MI 49707

For services rendered through
May 30, 2021



Project: 19.145 Jail Site Const Testing Services

For Services to Prepare a Plan Sheet and Submit the Permit the New Sign Location Through MDOT and the Township

Date	Person / Task	Quantity	Rate	Amount
4/7/2021	Rebecca Rivard	1.00	92.00	92.00
4/19/2021	Rebecca Rivard	1.00	92.00	92.00
5/14/2021	Rebecca Rivard	1.00	92.00	92.00
5/17/2021	Rebecca Rivard	0.50	92.00	46.00
#466-301-975				
Outstanding Invoices		Balance Due		\$322.00
No.	Date	Amount		

Payable upon receipt. Please include invoice number with your payment. Thank you.