

Bill To:

Huron Engineering and Surveying, Inc.

3205 US 23 South Alpena, MI 49707 Invoice

Invoice #: 3592 Invoice Date: 3/6/2020 PO Number:

For services rendered through March 1, 2020

27,00

## Project: 19.145 Jail Site Const Testing Services

Alpena County Commissioners

720 West Chisholm Street

Alpena, MI 49707

Date	Person / Task	Quantity	Rate	Amount
2/3/2020 2/11/2020 2/12/2020 2/13/2020	Mark Herman Jacob Heltsley (Masonry & Grout) Jacob Heltsley (Masonry & Grout) Jacob Heltsley (Masonry & Grout)	1.00 7.00 6.00 1.00	90.00 65.00 65.00 65.00	90.00 455.00 390.00 65.00
Outstanding No. Da	Invoices ate Amount	Balance Due		\$1,000.00