

Huron Engineering and Surveying, Inc.

3205 US 23 South

Invoice

Bill To:

Alpena County Commissioners 720 West Chisholm Street Alpena, MI 49707

Alpena, MI 49707

Invoice #: 4058 Invoice Date: 12/9/2020

PO Number:

For services rendered through

December 6, 2020

Pord 5 20

Project: 19.145 Jail Site Const Testing Services

For Materials Testing Services

Date	Person / Task	Quantity	Rate	Amount
11/3/2020 11/9/2020	Kiel Murphy Jacob Heltsley	0.50 2.00	80.00 75.00	40.00 150.00
			1	

Outstanding Invoices

No. Date **Amount**

4010 11/13/20 \$732.50 **Balance Due**

\$190.00