



Invoice

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| DATE | INVOICE NO. |
| 4/15/2023 | 1102-33 |
| I.D. NO. | |
| 01-0976610 | |

295-595-805.000

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| BILL TO |
| Alpena County Regional Airport 1617 Airport Road Alpena, Michigan 49707 1102 PFC Quarterly Report |

| ITEM | DESCRIPTION | QUANTITY | RATE | AMOUNT |
|------------------------|---------------------------------------|----------|--------|-----------------------|
| Karl Juppe | Project Manager Hours (03/01 - 03/04) | 0.5 | 119.90 | 59.95 |
| Karl Juppe | Project Manager Hours (03/19 - 03/25) | 0.5 | 119.90 | 59.95 |
| Please Pay This Amount | | | | Total \$119.90 |