



# Invoice

|            |             |
|------------|-------------|
| DATE       | INVOICE NO. |
| 5/22/2023  | 1102-34     |
| I.D. NO.   |             |
| 01-0976610 |             |

*295-595-205*  
*[Signature]*  
*22 May 23*

**BILL TO**

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

| ITEM                        | DESCRIPTION                           | QUANTITY | RATE   | AMOUNT |
|-----------------------------|---------------------------------------|----------|--------|--------|
| Karl Juppe<br>8.5x11 Copier | Project Manager Hours (04/09 - 04/15) | 2.5      | 119.90 | 299.75 |
|                             | Letter Size Copies 8.5x11             | 22       | 0.15   | 3.30   |

|                        |  |  |              |                 |
|------------------------|--|--|--------------|-----------------|
| Please Pay This Amount |  |  | <b>Total</b> | <b>\$303.05</b> |
|------------------------|--|--|--------------|-----------------|