



PRIMARY AIRPORT SERVICES, LLC

PO BOX 86
 CHASELL, MI 49916
 primaryairportservices.com

Invoice

295-595-805.000

| DATE | INVOICE NO. |
|------------|-------------|
| 4/15/2023 | 1132-06 |
| I.D. NO. | |
| 01-0976610 | |

| BILL TO |
|---|
| Alpena County Regional Airport 1617 Airport Road Alpena, MI 49707 1132 PFC-03 Closeout |

| ITEM | DESCRIPTION | QUANTITY | RATE | AMOUNT |
|------------|---------------------------------------|----------|--------|--------|
| Karl Juppe | Project Manager Hours (03/05 - 03/11) | 3.5 | 119.90 | 419.65 |
| Karl Juppe | Project Manager Hours (03/12 - 03/18) | 3.5 | 119.90 | 419.65 |
| Karl Juppe | Project Manager Hours (03/26 - 03/31) | 5.5 | 119.90 | 659.45 |

| | | |
|------------------------|--------------|-------------------|
| Please Pay This Amount | Total | \$1,498.75 |
|------------------------|--------------|-------------------|