



PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
8/18/2023	1102-35
I.D. NO.	
01-0976610	

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

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
8.5x11 Copier	Letter Size Copies 8.5x11	20	0.15	3.00
Karl Juppe	Project Manager Hours (07/30-08/05)	0.5	119.90	59.95
Karl Juppe	Project Manager Hours (07/23-07/29)	2	119.90	239.80
Karl Juppe	Project Manager Hours (07/09-07/15)	0.5	119.90	59.95

Please Pay This Amount	Total	\$362.70
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