

INVOICE

County of Alpena MI
720 W. Chisholm Street
Alpena,, MI 49707
United States of America

Date: 08/28/2023
Client No: 139418
Invoice No: 10059882
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For Professional Services Rendered

In connection with the Space Needs Assessment and Capital Planning Services per the agreement dated December 14, 2022 for services through the month of July 2023

Total Fee - FINAL	6,250.00
Total Expenses (mileage, postage, etc.)	307.85
Balance Due	<u><u>\$6,557.85 USD</u></u>

Remittance Information:

Check:

Plante & Moran CRESA, LLC Bank
3000 Town Center
Suite 100
Southfield, MI 48075

Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

Bank of America
026009593
100 West 33rd Street
New York, NY 10001

6856238370
Plante & Moran CRESA, LLC

ACH:

Bank of America
071000039
1401 Elm Street 2nd Floor
Dallas, TX 75202

6856238370



Client Payment Portal: <https://www.plantemoran.com/client-payment-portal>