



Invoice

| DATE | INVOICE NO. |
|------------|-------------|
| 9/25/2023 | 1102-36 |
| 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 |
|------------------------|---------------------------------------|----------|--------|----------------------|
| Karl Jouppe | Project Manager Hours (08/13 - 08/19) | 0.5 | 119.90 | 59.95 |
| Please Pay This Amount | | | | Total \$59.95 |