WESSLER ENGINEERING

More than a Project™

INVOICE

To: BOARD OF SANITATION
CITY OF BEECH GROVE
806 MAIN STREET
BEECH GROVE, INDIANA 46107

Invoice Number: 27564
April 10, 2015

Project: 100005.00 BEECH GROVE STORMWATER SERVICES

Manager: MARY K. ATKINS

Professional Services for the Period: 3/1/15 to 3/31/15

PHASE: .01 STUDY/REPORT
TASK: .09 STORMWATER AND MS4 SERVICES

Professional Services

		Bill Hours	Bill Rate	Charge
Senior Project Manager I		1.50	$ 165.00	$ 247.50
Environmental Scientist		.25	$ 75.00	18.75
	Total Labor	**1.75**		**$ 266.25**

Reimbursables

Printing		$ 5.28
Travel		4.03
Total Reimbursables		**$ 9.31**

Total Project Invoice Amount **$ 275.56**

Wessler Engineering, Inc.
MARY K. ATKINS
Project Manager

Aged Receivables:

CURRENT	30-60	60-90	90-120	OVER 120
$1,781.31	$0.00	$0.00	$0.00	$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

PLEASE REMIT TO: 6219 SOUTH EAST STREET // INDIANAPOLIS, INDIANA 46227 // WESSLERENGINEERING.COM
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