



Wolverine Engineers & Surveyors, Inc

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Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 2/5/2025
INVOICE NO: 20250076
BILLING THROUGH: 2/5/2025

24-0080 - Village of Pinckney - Kril Sports Complex Site Plan Review

Managed By: Jesse A Lewter

24-0080 - PLAN REVIEW - 02

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.75	\$110.00	\$82.50
TOTAL SERVICES		0.75	\$82.50
TOTAL (Plan Review - 02)		0.75	\$82.50
SUBTOTAL			\$82.50
AMOUNT DUE THIS INVOICE			\$82.50

This invoice is due on 3/7/2025

TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://link.clover.com/urlshortener/r2grf3>

ALL CREDIT CARD PAYMENTS OVER \$2500.00 ARE SUBJECT TO A 2% SERVICE FEE.

****Payment Terms: Net 30 days, with 1.5% finance fee after 30 days.****

We reserve the right to stop work on projects for client/s with outstanding balances.

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20250076

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<i>24-0080 - Plan Review - 02</i>						
<i>SERVICES</i>						
12/24/2024	Jesse Lewter	038:	Plan Review	0.50	\$110.00	\$55.00
			plan review, look at old review letters, email Jeff on status			
11/20/2024	Jesse Lewter	008:	Administration	0.25	\$110.00	\$27.50
			job setup			
TOTAL SERVICES:				0.75		\$82.50
TOTAL SERVICES FOR 24-0080 - Plan Review - 02:				0.75		\$82.50
GRAND TOTAL BILLABLE SERVICES :				0.75		\$82.50
GRAND TOTAL BILLABLE EXPENSES :						\$0.00