



Wolverine Engineers & Surveyors, Inc

312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

INVOICE

INVOICE DATE: 5/8/2025
INVOICE NO: 20250337
BILLING THROUGH: 5/8/2025

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

18-0115 - Lakeland Knoll Subdivision - Village of Pinckney, Livingston Co., MI

Managed By: Jesse A Lewter

18-0115 - CONSULTING/GENERAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	3.50	\$115.00	\$402.50
TOTAL SERVICES		3.50	\$402.50
TOTAL (Consulting/General Services)		3.50	\$402.50
SUBTOTAL			\$402.50
AMOUNT DUE THIS INVOICE			\$402.50

This invoice is due on 6/7/2025

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 : 20250337

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
18-0115 - Consulting/General Services						
<i>SERVICES</i>						
4/28/2025	Jesse Lewter	060:	Permits-Obtaining	1.00	\$115.00	\$115.00
			specification modifications for watermain/lakeland knoll			
4/23/2025	Jesse Lewter	003:	Specifications	1.50	\$115.00	\$172.50
			specification modifications and updates			
4/21/2025	Jesse Lewter	060:	Permits-Obtaining	1.00	\$115.00	\$115.00
			Comments from EGLE/Meghan, review overall impact, begin spec review			
TOTAL SERVICES:				3.50		\$402.50
TOTAL SERVICES FOR 18-0115 - Consulting/General Services:				3.50		\$402.50
GRAND TOTAL BILLABLE SERVICES :				3.50		\$402.50
GRAND TOTAL BILLABLE EXPENSES :						\$0.00