

The WoodHill Group, LLC  
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# Invoice



BILL TO
Village of Pinckney 220 S. Howell Pinckney, MI 48169

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1732	05/13/2022	\$887.50	05/31/2022	Due on receipt	

DATE	DESCRIPTION	HOURS	AMOUNT
	Accountant Staffing		
04/01/2022	Chart of Accounts Conversion: Respond to BS&A requests. - Andrew D Clark	0:15	31.25
04/12/2022	Chart of Accounts Conversion: Respond to BS&A inquiries of G/L number additions. Upload back-up. Follow-up with B. Harris regarding same. - Andrew D Clark	0:45	93.75
04/14/2022	Chart of Accounts: New accounts added and new backup to BS&A - Andrew D Clark	0:15	31.25
04/21/2022	Chart of Accounts Conversion: Respond to BS&A for length of GL numbers on project/COVID accounts. - Andrew D Clark	0:15	31.25
	SUBTOTAL - Accountant Staffing		187.50
	Village of Pinckney USDA		
04/12/2022	Compare invoices from Wolverine with USDA expenditure tranches in preparation of draw request. Identify and communicate variances to Wolverine & USDA. - Andrew D Clark	0:30	62.50
04/26/2022	Draw Request #20 - Andrew D Clark	1:30	187.50
	SUBTOTAL - Village of Pinckney USDA		250.00
	VOP Water and Sewer		
04/13/2022	W&S Rate study project planning - Colleen M Coogan	2:00	300.00
04/25/2022	Ordinance review - Colleen M Coogan	1:00	150.00
	SUBTOTAL - VOP Water and Sewer		450.00

BALANCE DUE

**\$887.50**