



Wolverine Engineers & Surveyors, Inc

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Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 6/9/2022
INVOICE NO: 20220359
BILLING THROUGH: 6/9/2022

15-0052 - Pump Station, Force Main and Screening Building - Village of Pinckney, Livingston Co., MI

Managed By: Joseph C White

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
15-0052 - Design	\$206,000.00	100.00	\$206,000.00	\$200,000.00	\$6,000.00
TOTAL	\$206,000.00		\$206,000.00	\$200,000.00	\$6,000.00

SUBTOTAL \$6,000.00

AMOUNT DUE THIS INVOICE \$6,000.00

This invoice is due on 7/9/2022

TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 101

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.