



Wolverine Engineers & Surveyors, Inc

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INVOICE

INVOICE DATE: 6/5/2024
INVOICE NO: 20240400
BILLING THROUGH: 6/5/2024

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

24-0015 - Village of Pinckney - Survey & GIS Input

Managed By: Jesse A Lewter

24-0015 - GIS INPUT - 02

TITLE	HOURS	RATE	AMOUNT
GIS Tech 1	21.00	\$85.00	\$1,785.00
TOTAL SERVICES		21.00	\$1,785.00
TOTAL (GIS Input - 02)		21.00	\$1,785.00
SUBTOTAL			\$1,785.00
AMOUNT DUE THIS INVOICE			\$1,785.00

This invoice is due on 7/5/2024

TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://simplepay.basysigpro.com/?id=62fa335a6e0451aed122db73>

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.

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Project Billing Doc

FILTERS USED :

Invoice Number In : 20240400

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
24-0015 - GIS Input - 02						
<i>SERVICES</i>						
5/23/2024	Kelden Carpenter	074:	GIS Mapping	2.00	\$85.00	\$170.00
			Geocoding Pinckney Addresses			
5/8/2024	Kelden Carpenter	074:	GIS Mapping	4.00	\$85.00	\$340.00
			Geocoding Addresses for Pinckney			
4/29/2024	Kelden Carpenter	035:	Research Documents	1.00	\$85.00	\$85.00
			Researching Lead Service Line tool from ESRI, gave approximate time and effort evaluation to implement for Pinckney			
4/26/2024	Kelden Carpenter	035:	Research Documents	2.00	\$85.00	\$170.00
			Researching Lead Service Lines for ESRI			
4/8/2024	Kelden Carpenter	074:	GIS Mapping	4.00	\$85.00	\$340.00
			GIS input			
3/29/2024	Kelden Carpenter	074:	GIS Mapping	6.00	\$85.00	\$510.00
			Extracting Water data from NW Quad project to put into GIS			
3/28/2024	Kelden Carpenter	074:	GIS Mapping	2.00	\$85.00	\$170.00
			Extracting Water data from NW quad and putting it into Pinckney GIS			
			TOTAL SERVICES:	21.00		\$1,785.00
			TOTAL SERVICES FOR 24-0015 - GIS Input - 02:	21.00		\$1,785.00
			GRAND TOTAL BILLABLE SERVICES :	21.00		\$1,785.00
			GRAND TOTAL BILLABLE EXPENSES :			\$0.00