



Wolverine Engineers & Surveyors, Inc

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INVOICE

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE DATE: 12/17/2025
INVOICE NO: 20250986
BILLING THROUGH: 12/17/2025

22-0059-A - Village of Pinckney - Non Motorized Pathway

Managed By: Jesse A Lewter

22-0059-A - EASEMENTS - 05

TITLE	HOURS	RATE	AMOUNT
Tech. III	0.50	\$105.00	\$52.50
	TOTAL SERVICES	0.50	\$52.50
	TOTAL (Easements - 05)	0.50	\$52.50

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$824.20
	TOTAL EXPENSES	\$824.20
	SUBTOTAL	\$876.70
	AMOUNT DUE THIS INVOICE	\$876.70

This invoice is due on 1/16/2026

TO PAY BY CREDIT CARD, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://simplepay.basysiqpro.com/?id=68b1feba1f1ee755b35a490e>

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 : 20250986

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
22-0059-A - Easements - 05						
SERVICES						
12/2/2025	Caleb Neff	060:	Permits-Obtaining	0.50	\$105.00	\$52.50
			Responding to EGLE comments for wetland permit			
				TOTAL SERVICES:	0.50	\$52.50
EXPENSES						
12/4/2025	Dart Bank Visa	Prof.Serv.:	Outside Professional Services	1.00	\$824.20	\$824.20
			Dexter-Pinckney Rd Pathway			
				TOTAL EXPENSES:	1.00	\$824.20
				TOTAL SERVICES FOR 22-0059-A - Easements - 05:	0.50	\$52.50
				TOTAL EXPENSES FOR 22-0059-A - Easements - 05:	1.00	\$824.20
				GRAND TOTAL BILLABLE SERVICES :	0.50	\$52.50
				GRAND TOTAL BILLABLE EXPENSES :	1.00	\$824.20