



# 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

Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

INVOICE DATE: 12/17/2025  
INVOICE NO: 20250988  
BILLING THROUGH: 12/17/2025

### 25-0093 - Village of Pinckney - Mugg & Bopps Site Plan Review

Managed By: Jesse A Lewter

#### 25-0093 - PLAN REVIEW - 02

TITLE	HOURS	RATE	AMOUNT
Project Manager	5.75	\$140.00	\$805.00
	<b>TOTAL SERVICES</b>	<b>5.75</b>	<b>\$805.00</b>
	<b>TOTAL ( Plan Review - 02 )</b>	<b>5.75</b>	<b>\$805.00</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesPersonal:	Reimb. Mileage - Emp. Vehicle	\$39.68
	<b>TOTAL EXPENSES</b>	<b>\$39.68</b>
	<b>SUBTOTAL</b>	<b>\$844.68</b>
	<b>AMOUNT DUE THIS INVOICE</b>	<b>\$844.68</b>

This invoice is due on 1/16/2026

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

**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 :** 20250988

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>25-0093 - Plan Review - 02</b>						
<b>SERVICES</b>						
12/2/2025	Jesse Lewter	011:	Meeting-Field/Office	4.00	\$140.00	\$560.00
			Final site plan review and meeting, forward info to Lucie			
11/20/2025	Jesse Lewter	038:	Plan Review	0.25	\$140.00	\$35.00
			plan review, email			
10/22/2025	Jesse Lewter	038:	Plan Review	1.50	\$140.00	\$210.00
			preliminary plan review, email			
<b>TOTAL SERVICES:</b>					<b>5.75</b>	<b>\$805.00</b>
<b>EXPENSES</b>						
12/2/2025	Jesse Lewter	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	64.00	\$0.62	\$39.68
			final review meeting			
<b>TOTAL EXPENSES:</b>					<b>64.00</b>	<b>\$39.68</b>
<b>TOTAL SERVICES FOR 25-0093 - Plan Review - 02:</b>					<b>5.75</b>	<b>\$805.00</b>
<b>TOTAL EXPENSES FOR 25-0093 - Plan Review - 02:</b>					<b>64.00</b>	<b>\$39.68</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>					<b>5.75</b>	<b>\$805.00</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>					<b>64.00</b>	<b>\$39.68</b>