



Wolverine Engineers & Surveyors, Inc

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Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

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
TOTAL SERVICES	5.75		\$805.00
TOTAL (Plan Review - 02)	5.75		\$805.00

EXPENSES

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

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
25-0093 - Plan Review - 02						
SERVICES						
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			
TOTAL SERVICES:				5.75		\$805.00
EXPENSES						
12/2/2025	Jesse Lewter	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	64.00	\$0.62	\$39.68
			final review meeting			
TOTAL EXPENSES:				64.00		\$39.68
TOTAL SERVICES FOR 25-0093 - Plan Review - 02:				5.75		\$805.00
TOTAL EXPENSES FOR 25-0093 - Plan Review - 02:				64.00		\$39.68
GRAND TOTAL BILLABLE SERVICES :				5.75		\$805.00
GRAND TOTAL BILLABLE EXPENSES :				64.00		\$39.68