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INVOICE

Number	8845
Issue Date	7/1/2025
Due Date	7/31/2025
Email	salinetownship@gmail.com

Bill To:
 Township of Saline
 4254 Arkona Rd.
 Saline, MI 48176

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General Saline Twp

Time Entries

Time Entries	Rate	Hours	Sub
Time 6/5/2025 Tel conf w/ Walbridge representative re: data farm	\$200.00	0.50	\$100.00
Time 6/11/2025 Attend board meeting	\$200.00	2.00	\$400.00
Time 6/18/2025 Attend pretrial in 14A court	\$200.00	1.00	\$200.00
Time Entries Total		3.50	\$700.00

Total for General Saline Twp \$700.00

Jupiter Power

Time Entries

Time Entries	Rate	Hours	Sub
Time 6/26/2025 Review Jupiter Power documents	\$300.00	1.50	\$450.00
Time Entries Total		1.50	\$450.00

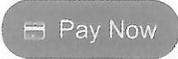
Total for Jupiter Power \$450.00

Total (USD)	\$1,150.00
Paid	\$0.00
Balance	\$1,150.00

Terms and Conditions

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Thank you for your business. Please pay this invoice by the above payment due date.

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