



Castleberry & Lucas

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INVOICE

Number	9013
Issue Date	8/5/2025
Due Date	9/4/2025
Matter	General Saline Twp
Email	salinetownship@gmail.com

Bill To:

Township of Saline
 4254 Arkona Rd.
 Saline, MI 48176

Time Entries

Time Entries	Rate	Hours	Sub
Time 7/16/2025 Tel conf re: data center	\$200.00	0.50	\$100.00
Time 7/17/2025 Attend meeting with data storage reps	\$200.00	3.00	\$600.00
Time 7/23/2025 Attend special meeting	\$200.00	3.00	\$600.00
Time 7/29/2025 Tel conf w/ Luke Schmerberg re: Feldkamp property	\$200.00	0.50	\$100.00
Time Entries Total		7.00	\$1,400.00

Total (USD)	\$1,400.00
Payment 9104 8/25/2025	\$-1,400.00
Balance	\$0.00
Total Outstanding	\$0.00

Terms and Conditions

YOU CAN NOW PAY YOUR INVOICE ONLINE! When you click "view my invoice," you can pay online by choosing the button at the bottom.

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