



Castleberry & Lucas

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INVOICE

| | |
|------------|--------------------------|
| Number | 9648 |
| Issue Date | 12/4/2025 |
| Due Date | 1/3/2026 |
| 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 11/4/2025 Respond to emails and news | \$200.00 | 2.00 | \$400.00 |
| Time 11/10/2025 Draft fireworks ordinance | \$200.00 | 1.00 | \$200.00 |
| Time 11/12/2025 Attend board meeting | \$200.00 | 4.00 | \$800.00 |
| Time 11/17/2025 Tel conf w/ Alan Greene and Kelly Marion | \$200.00 | 0.75 | \$150.00 |
| Time Entries Total | | 7.75 | \$1,550.00 |

| | |
|-------------------------|-------------|
| Total (USD) | \$ 1,550.00 |
| Payment 9582 12/11/2025 | \$-1,550.00 |
| Balance | \$ 0.00 |

Terms and Conditions

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