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INVOICE

Number	9813
Issue Date	1/9/2026
Due Date	2/8/2026
Email	salinetownship@gmail.com

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

Pay Now

**General Saline Twp**

Time Entries

Time Entries	Rate	Hours	Sub
Time 12/2/2025 Attend board meeting	\$200.00	2.00	\$400.00
Time 12/3/2025 Attend zoom hearing with Homier, Zink and Kelly Marion	\$200.00	1.00	\$200.00
Time 12/10/2025 Attend board meeting	\$200.00	3.00	\$600.00
Time 12/15/2025 Telephone conference Kelly regarding FOIA	\$200.00	0.50	\$100.00
<b>Time Entries Total</b>		<b>6.50</b>	<b>\$1,300.00</b>

Total for General Saline Twp \$1,300.00

**Jupiter Power**

Time Entries

Time Entries	Rate	Hours	Sub
Time 12/9/2025 Review construction notebook for Jupiter Power	\$300.00	1.00	\$300.00
<b>Time Entries Total</b>		<b>1.00</b>	<b>\$300.00</b>

Total for Jupiter Power \$300.00

Total (USD)	\$1,600.00
Paid	\$0.00
Balance	\$1,600.00

Terms and Conditions

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

