

Associated Earth Sciences, Inc.

911.5th Ave, Suite 100, Kirkland, WA 98033 P: 425-827-7701 F: 425-827-5424 email: aesiaccounting@aesgeo.com **Invoice Number:**

046055

Invoice Date:

September 27, 2018

City of Bainbridge Island
Paul Nylund
280 Madison Ave N
Bainbridge Island, WA 98110-1812

Project ID:

18-0337

Project Name:

Rouser SFR-BLD22834

Project Manager:

Matt Miller

Customer ID:

CYBI01

PO Number:

Site Address:

Rouser SFR-BLD22834

6450 Adas Will Ln

Bainbridge Island WA 98110

COPY

Geotechnical Review - \$2,500.00

Previously Invoiced - \$2,139.80

Amount this Invoice - \$360.20 work through 8/31/2018

Budget Remaining - \$0.00

Labor

Hours

Rate

Amount

Geotech Eng - Associate

Stephen A. Siebert

2 25

2.25

165.00

371.25 371.25

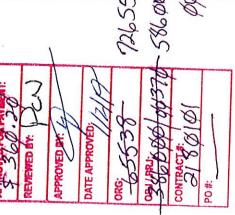
Adjustment(s)

Adjustment per contract limitations

-11.05

Total Amount Due: \$360.20

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CITY OF LOTHER MAIN ISLAND

Remit payment(s) to: Associated Earth Sciences, Inc., 911 Fifth Avenue, Suite 100, Kirkland, WA 98033
Please enclose duplicate invoice copy with payment and/or enclose customer id and invoice number(s) with your payment.
Payment is due 30 days from invoice date. 1.5% interest per month added to unpaid balances after 30 days.
Tax ID: 91-1135997

Client Invoice Information: 046055 18-0337 CYBI01