

**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	165.00	371.25
<b>Subtotal Labor</b>	<b>2.25</b>		<b>371.25</b>

Adjustment(s)      Adjustment per contract limitations      -11.05

**Total Amount Due: \$360.20**

APPROVED FOR PAYMENT: \$ 360.20	REVIEWED BY: PEN	APPROVED BY: [Signature]	DATE APPROVED: 11/19	ORG: 65538	CONTRACT: 360.20/00370	PO #: 2180101
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**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