



BROWNS HILL ENGINEERING & CONTROLS, LLC

8130 Shaffer Parkway, Suite A

Statement

Date
1/9/2024

To:
InPwr, Inc. 4880 Havana Street, #301 Denver, CO 8023 EMAIL INVOICES TO ACCOUNTING

Amount Due	Amount Enc.
\$160,975.00	

Date		Invoice Number			Amount	Balance
11/02/2023		21-868 Ouray WWTF Improvements- INV #26799. Orig. Amount \$66,925.00.			66,925.00	66,925.00
12/05/2023		INV #27037. Orig. Amount \$65,500.00.			65,500.00	132,425.00
01/04/2024		INV #27237. Orig. Amount \$28,550.00.			28,550.00	160,975.00

Phone #	Fax #	E-mail	Web Site
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