

EAB Solutions, Inc.
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INVOICE

BILL TO

Emergency Services
Consulting, Inc.
25030 SW Parkway
Avenue, Suite 330
Wilsonville, OR 97070
United States

INVOICE # 22-004

DATE 10/22/2022

DUE DATE 11/21/2022

TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/20/2022	Spanish Fork - Phase 1 - Field Hours Site Visit	8	75.00	600.00
10/21/2022	Spanish Fork - Phase 1 - Field Hours Site Visit	8	75.00	600.00
10/22/2022	Spanish Fork - Task I-B Task I-B: Acquisition and Review of Background Information	2	75.00	150.00

Spanish Fork Master Plan
Project #: P2230
PM: Michael Hogan

PAYMENT	1,350.00
BALANCE DUE	\$0.00