



Invoice

Date	Invoice #
5/10/2018	107156

Bill To

Henkels and McCoy
PO Box 20009
Portland, OR 97294

Contract/Work Order: Non-RUS, A

Project: [Sp Proj] 18 VZ1FP-1080 Pkg 8

Work Code: A1.1 - Project Design

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
5/10/2018	OSP Contract	E400 - Cable Design - Aerial (partial delivery @ 50% rate) - POR_TUA_004,007,005	18,870	0.45	8,491.50
5/10/2018	OSP Contract	E300 - Cable Design - New Underground (partial delivery @ 50% rate) - POR_TUA_004,007,005	7,830	0.48	3,758.40

Terms: Net 30

Our team at Vantage Point appreciates your business!

Please direct any billing questions to Stephanie Nemec at (605) 995-1791 or send e-mail to BillingTeam@vantagepnt.com.

Subtotal	\$12,249.90
Sales Tax (0.0%)	\$0.00
Total	\$12,249.90