

Hill Plain - Monthly LEM (Indirects)

**Project Name:** Fire Hall  
**Project Number:** LLB-004  
**Invoice Month:** Nov  
**Time Period Start:** 2024-10-20  
**Time Period End:** 2024-11-23  
**Generated On:** 2024-11-25 at 12:00

LABOUR

Staff Member	Position	Qty	Unit Cost	Rate	Amount
Jax Chen	Project Coordinator	1	hr	\$1.20	\$1.20
SUB TOTAL					\$1.20

EQUIPMENT

Staff Member	Equipment Type	Qty	Unit Cost	Rate	Amount
Jax Chen	R30603 - 2023 GMC Sierra	1	hr	\$18.75	\$18.75
SUB TOTAL					\$18.75
GRAND TOTAL					\$19.95

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Jax Chen

Date	QTY	Description
2024-10-28	1.0	Fire Hall Mob invoice submission; Firehall misc LEM submission and invoice summary update