



PLEASE REMIT TO:  
11 5th Avenue North  
Maple Tree, NH 55369  
987.123.4567

**Invoice**

Unisys Corporation  
Terry Etter  
3199 Pilot Knob Road  
MS F1B05  
Eagan, MN 55121-1362

Invoice number 119847  
Date 11/13/2023

Project **R012593.000 Regulatory Reporting**

Professional services through 09/30/2023

E-mail to Terry Etter- [terry.etter@unisys.com](mailto:terry.etter@unisys.com)

**001 Annual Groundwater Corrective Action Rep**

PO # 376797

Professional Fees

	Hours	Rate	Billed Amount
Administrative I	1.00	65.00	65.00
Principal Professional Engineer	1.50	185.00	277.50
Senior Project Manager	81.00	160.00	12,960.00
Phase subtotal			13,302.50

**008 Post Closure Permit Application and Modi**

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager	12.00	160.00	1,920.00

**108 Sampling and Analysis Plan**

PO# 374127

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager	12.00	160.00	1,920.00

**Task 009 Project Management**

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager	20.00	160.00	3,200.00

Invoice total **20,342.50**

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