

INVOICE

Lewis County Community Development
 on behalf of the Chehalis River Basin Flood Authority
 2025 NE Kresky Avenue
 CHEHALIS WA 98532
 360 740-1232
 Catastrophic Flood Relief
 #23-1297

2023-11
 11/30/2023



<i>Budget Line</i>	<i>Description</i>	<i>Dates of Svc.</i>	<i>Invoice Amount</i>	<i>Task Amount</i>	<i>Previously Invoiced</i>	<i>% Complete</i>
Salaries/Wages \$25,000.00	Lead Agency Staff					
		Nov-23	\$ 1,618.01	\$ 5,959.07	\$ 4,341.06	23.8%
Other Goods & Services \$5,000						
		Nov-23	\$ -	\$ -	\$ -	
Consulting Services \$194,000	Consulting/Facilitation SBGH					
		Nov-23	\$ 6,895.16	\$ 51,973.78	\$ 45,078.62	27%
Professional Services \$12,104						
		Nov-23	\$ -	\$ -	\$ -	
\$236,104.31			\$ 8,513.17	\$ 57,932.85	\$ 49,419.68	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!