

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



2023-08
 08/31/2023

<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					
		Aug-23	\$ 972.76	\$ 2,374.92	\$ 1,402.16	9.5%
Other Goods & Services \$5,000						
		Aug-23	\$ -	\$ -	\$ -	
Consulting Services \$194,000	Consulting/Facilitation SBGH					
		Aug-23	\$ 10,098.37	\$ 22,173.37	\$ 12,075.00	11%
Professional Services \$12,104						
		Aug-23	\$ -	\$ -	\$ -	
\$236,104.31			\$ 11,071.13	\$ 24,548.29	\$ 13,477.16	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!