

Rainmaker Network Services / AIPA
 14 Joan's Court
 Chestertown, NY 12817

Invoice

Bill To:
Town of Thurman 311 Athol Road PO Box 29 Athol NY 12810

Date	Invoice No.
07/03/15	15-032

P.O. Number	Terms	Due Date
8/16/2012	Net 30	08/02/15

Date	Quantity	Description	Rate	Amount
06/30/15	6.75	Hourly Rate - Network Services (F. Engelmann)	175.00	1,181.25
Thank you for your business.			Total	\$1,181.25