

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.
08/09/15	15-036

P.O. Number	Terms	Due Date
8/16/2012	Net 30	09/08/15

Date	Quantity	Description	Rate	Amount
07/31/15	3	Hourly Rate - Network Services (F. Engelmann)	175.00	525.00
05/30/15		Pole Hardware	85.51	85.51
06/13/15		Enclosure Network Cables	97.49	97.49
06/13/15		Enclosure Connectors	97.25	97.25
		Total Reimbursable Expenses		280.25
Thank you for your business.			Total	\$805.25