

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. |
| 09/03/15 | 15-043 |

| | | |
|--------------------|--------------|-----------------|
| P.O. Number | Terms | Due Date |
| 8/16/2012 | Net 30 | 10/03/15 |

| Date | Quantity | Description | Rate | Amount |
|------------------------------|----------|---|--------------|-------------------|
| 08/31/15 | 8.5 | Hourly Rate - Network Services (F. Engelmann) | 175.00 | 1,487.50 |
| 08/13/15 | | Pole Hardware | 65.60 | 65.60 |
| Thank you for your business. | | | Total | \$1,553.10 |