

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.
10/02/15	15-046

P.O. Number	Terms	Due Date
8/16/2012	Net 30	11/01/15

Date	Quantity	Description	Rate	Amount
09/30/15	9	Hourly Rate - Network Services (F. Engelmann)	175.00	1,575.00
09/20/15		Installation Supplies	92.14	92.14
Thank you for your business.			Total	\$1,667.14