

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

# Invoice

<b>Bill To:</b>
Town of Thurman 311 Athol Road PO Box 29 Athol NY 12810

<b>Date</b>	<b>Invoice No.</b>
10/22/15	15-049

<b>P.O. Number</b>	<b>Terms</b>	<b>Due Date</b>
8/16/2012	Net 30	11/21/15

Date	Quantity	Description	Rate	Amount
10/31/15	11	Hourly Rate - Network Services (F. Engelmann)	175.00	1,925.00
10/05/15		Enclosure Connectors	145.25	145.25
10/10/15		Enclosure AC Cords	36.60	36.60
10/18/15		Thurman PtP Radio Shielding	67.20	67.20
10/19/15		Thurman PtP Radios	287.78	287.78
10/22/15		Thurman Outdoor Cables	132.16	132.16
		<b>Total Reimbursable Expenses</b>		<b>668.99</b>
Thank you for your business.			<b>Total</b>	<b>\$2,593.99</b>