

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

PECFA #: 54830-9999-97
 BRRT's #: 03-16-000301
 Site Name: Moose Junction Lounge
 Site Address: 13195 S Hwy 35, Dairyland

Vendor Name: REI
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 349.23
 Variance to U&C Total \$ -
 Grand Total \$ 349.23

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
30	Meeting With Regulators		MR05	Meeting with Regulators	Meeting	\$ 349.23	1	\$ 349.23