



National Audubon Society, Inc, #13 – 1624102
 225 Varick Street, 7th Floor
 New York, New York 10014

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 225 Varick Street, 7th floor
 New York, New York 10014
 Phone 212-979-3000 Fax 212-979-3155

INVOICE

AGREEMENT INVOICE 4
 DATE: 4/5/22

TO:

Dave Grandmaison
 Wisconsin Department of Natural Resources
 717-817-8510

FOR:

Grant Agreement Number 1576 – Allouez Bay
Grantor [P.O. #] 17609

DESCRIPTION	AMOUNT
Previous Expenditures	\$40,057.92
Expenditures 12-1-21 to 2-28-22	
Contracts (Natural Resources Research Institute – NRRI)	\$7,387.33
Salary	\$14,915.16
Fringe at 30%	\$4,474.64
Travel	\$0.00
Supplies	\$0.00
Sub Total	<u>\$26,777.13</u>
ICR @24.66%	\$6,603.24
Total	\$33,380.37
<i>For Audubon use:</i>	
Audubon Department Code: #1-121-3100-30-7GL000-1305	
Total Amount Due	\$33,380.37

Please indicate the Grant Code on your remittance: Grant Code 1576

Make all checks payable to National Audubon Society, Inc. Project

Manager: Tom Prestby, Wisconsin Conservation Manager

If you have any questions concerning this invoice please contact project manager at PHONE: 513 461 5757
 Payment is due within 30 days.

Thank you for your Business!