



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 6
 DATE: 10/6/22

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	\$107,392.83
Expenditures 6-1-22 to 8-31-22	
Contracts -- Barr Engineering	3,189.50
Contracts -- Regents of the University of MN	\$17,939.89
Salary	\$16,650.49
Fringe at 30%	\$4,995.14
Travel/Meetings	\$3,393.76
Sub Total	<u>\$46,168.78</u>
ICR @24.66%	\$8,923.73
Total	\$55,092.51
<i>For Audubon use:</i>	
Audubon Department Code: #1-121-3100-30-7GL000-1305	
Total Amount Due	\$55,092.51

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!