



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 7
 DATE: 1/6/23

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	\$162,485.34
Expenditures 9-1-22 to 11-30-22	
Barr Engineering	24,541.11
Supplies	\$22.75
Salary	\$13,446.04
Fringe at 30%	\$4,033.84
Travel/Meetings	\$3,619.78
Other	\$67.92
Sub Total	<u>\$45,731.44</u>
ICR @24.66%	\$5,225.54
Total	\$50,956.98
<i>For Audubon use:</i>	
Audubon Department Code: #1-121-3121-30-7GL000-1576	
Total Amount Due	\$50,956.98

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!