



INVOICE

JEFFERSON COUNTY
COMMUNITY DEVELOPMENT

DATE 6/9/2020
INVOICE # 20-001
CUSTOMER ID MLA08-188
ZON08-056

BILL TO Statesman Corporation
Attn: John Dyer
7370 Sierra Morena Blvd SW
Calgary - Alberta - T3H 4H9

JOB _____ PAYMENT TERMS _____
Due on receipt

DESCRIPTION	HRS	RATE	PRICE
2016 Staff Hours	341.43	\$85.00	\$29,021.55
2017 Staff Hours	1282.17	\$90.00	\$115,395.30
2018 Staff Hours	465.3	\$92.00	\$42,807.60
2019 Staff Hours	44.2	\$94.00	\$4,154.80
TOTAL			\$191,379.25

Make all checks payable to JEFFERSON COUNTY . Thank you for your business!

621 SHERIDAN ST, PORT TOWNSEND, WA 98368

Please return the portion below with you payment



JEFFERSON COUNTY COMMUNITY DEVELOPMENT

TOTAL AMOUNT DUE
\$191,379.25

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Payment is accepted by cash, check, debit or credit card
(Visa, Mastercard, Discover, American Express)
<https://client.pointandpay.net/web/JeffersonCoDeptofCommDevWA>

Jefferson County will charge a \$30.00 fee for each check, electronic or paper, returned by the bank for any reason.