

INVOICE

Lewis County Community Development
 on behalf of the Chehalis River Basin Flood Authority
 2025 NE Kresky Avenue
 CHEHALIS WA 98532
 360 740-1232
 Catastrophic Flood Relief
 #23-1297

2023-09
 09/30/2023



<i>Budget Line</i>	<i>Description</i>	<i>Dates of Svc.</i>	<i>Invoice Amount</i>	<i>Task Amount</i>	<i>Previously Invoiced</i>	<i>% Complete</i>
Salaries/Wages \$25,000.00	Lead Agency Staff					
		Sep-23	\$ 1,244.66	\$ 3,619.58	\$ 2,374.92	14.5%
Other Goods & Services \$5,000						
		Sep-23	\$ -	\$ -	\$ -	
Consulting Services \$194,000	Consulting/Facilitation SBGH					
		Sep-23	\$ 7,730.88	\$ 29,904.25	\$ 22,173.37	15%
Professional Services \$12,104						
		Sep-23	\$ -	\$ -	\$ -	
\$236,104.31			\$ 8,975.54	\$ 33,523.83	\$ 24,548.29	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!